



IRN : ff933b6ad3e55172b6bce86bf6d499b1379d-849b52bb139fc14a2d0870c669d9
 Ack No. : 13252927600142
 Ack Date : 14-Jul-25

SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001 Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN : 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No.	Dated
	SSJ-04088/25-26	14-Jul-25
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Bill of Lading/LR-RR No.	Dispatched through	Destination
	Motor Vehicle No.	DL01LAC0293
Terms of Delivery		
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	720 PCS	36.83	PCS		26,517.60
2	REAL FRUIT COCONUT WATER 200 ML	22029020	300 PCS	36.83	PCS		11,049.00
							37,566.60
CGST							2,254.00
SGST							2,254.00
ROUND OFF							0.40
Total			1,020 PCS				Rs. 42,075.00

GATE IN
 NO. 1387
 DATE 14/07/25
 KRISUMI CORPORATION
 D. Singh

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	26,517.60	6%	1,591.06	6%	1,591.06	3,182.12
22029020	11,049.00	6%	662.94	6%	662.94	1,325.88
Total	37,566.60		2,254.00		2,254.00	4,508.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eight Only**

Prev. Balance : 4,19,464.24 Dr
 Bill Amt. : 42,075.00 Dr
 Net Balance : 4,61,539.24 Dr
 Company's PAN : BIEPM4715K

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

