



IRN : e0a22b28759d482a6a3b6b95c9287d4da56-f09f58292da63afbdeb4248f724ac  
 Ack No. : 132523172707244  
 Ack Date: 2-Aug-25

<b>SHREE SHYAM JI</b> 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.com	Invoice No. e-Way Bill No. Dated	SSJ-04805/25-26 362054584168 2-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LX4281</b>
Terms of Delivery  <div style="text-align: center;"> <b>SCAN &amp; PAY</b>  </div>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAYS	21069099	1,800 PCS	8.30	PCS		14,940.00
2	BISCUIT Goodday	19053100	10 BOX	640.68	BOX		6,406.80
3	BISCUIT (PCS) Oreo	19053100	1,200 PCS	7.97	PCS		9,564.00
4	BISCUIT (PCS) Nutrigo	19053100	360 PCS	20.12	PCS		7,243.20
5	REAL FRUIT LITCHI LTR	22029020	60 PCS	88.16	PCS		5,289.60
6	REAL FRUIT CRANBERRY LTR	22029020	36 PCS	98.75	PCS		3,555.00
7	PAPER CUP 200 ML PLAIN	48236000	4,500 PCS	0.58	PCS		2,610.00
							49,608.60
							3,751.24
							3,751.24
							(-).008
<b>Total</b>							<b>Rs. 57,111.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Seven Thousand One Hundred Eleven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	14,940.00	6%	896.40	6%	896.40	1,792.80
19053100	23,214.00	9%	2,089.26	9%	2,089.26	4,178.52
22029020	8,844.60	6%	530.68	6%	530.68	1,061.36
48236000	2,610.00	9%	234.90	9%	234.90	469.80
<b>Total</b>			<b>3,751.24</b>		<b>3,751.24</b>	<b>7,502.48</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Two and Forty Eight paise Only**

Prev. Balance : 2,66,695.24 Dr  
 Bill Amt. : 57,111.00 Dr  
 Net Balance : 3,23,806.24 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.

for SHREE SHYAM JI  
 Authorised Signatory

Doc No.: Tax Invoice - SSJ-04805/25-26  
Date : 2-Aug-25

IRN : e0a22b28759d482a6a3b6b95c9287d4da56f09f58292da63afbdeb4248f724ac  
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## 1. e-Way Bill Details

e-Way Bill No.: 362054584168 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 2-Aug-25 11:13 AM  
Valid Upto : 3-Aug-25 11:59 PM

## 2. Address Details

## From

SHREE SHYAM JI  
GSTIN : 06BIEPM4715K1Z6  
Haryana

## To

KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,  
Gurugram 122001, Additional

## Ship To

Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon  
GURGAON Haryana 122051

Address: SHOP NO-49,10,11,12,SHOP NO-49,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurgaon, 122001, MOBILE NO: 7620000000, FSSAI No: 1000000000000000, GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
21069099	LAYS & LAYS	1,800 PCS	14,940.00	6+6
19053100	BISCUIT & BISCUIT	10 BOX	6,406.80	9+9
19053100	BISCUIT (PCS) & BISCUIT (PCS)	1,200 PCS	9,564.00	9+9
19053100	BISCUIT (PCS) & BISCUIT (PCS)	360 PCS	7,243.20	9+9
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	60 PCS	5,289.60	6+6
22029020	REAL FRUIT CRANBERRY LTR & REAL FRUIT CRANBERRY LTR	36 PCS	3,555.00	6+6
48236000	PAPER CUP 200 ML PLAIN & PAPER CUP 200 ML PLAIN	4,500 PCS	2,610.00	9+9

Tot. Taxable Amt: 49,608.60 Other Amt : (-)0.08  
CGST Amt : 3,751.24 SGST Amt : 3,751.24

Total Inv Amt: 57,111.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : DL01LX4281 From : GURGAON

CEWB No.: