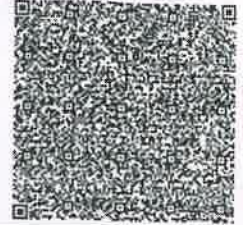


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 910134c49210dabe6e143fe9d07ae9cbef08-3bed0df33ec1b7b3b69742c2c53a
 Ack No. : 132521973842685
 Ack Date: 24-Apr-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.com	Invoice No. SSJ-01073/25-26	Dated 24-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT COCONUT WATER 200 ML	22029020	1,200 PCS	36.83	PCS		44,196.00
	CGST						2,651.76
	SGST						2,651.76
	ROUND OFF						0.48
Total			1,200 PCS				Rs. 49,500.00

GATE IN
 NO. 199
 DATE 24/04/25
 KRISUMI CORPORATION
Abhishek

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	44,196.00	6%	2,651.76	6%	2,651.76	5,303.52
Total	44,196.00		2,651.76		2,651.76	5,303.52

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Three and Fifty Two paise Only**

Prev. Balance : 7,71,900.96 Dr
 Bill Amt. : 49,500.00 Dr
 Net Balance : 8,21,400.96 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.

