

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

Invoice No. SSJ-05671/25-26	Dated 29-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	TOMATO KETCHUP 1 KG	21032000	12 PCS	82.00	PCS		984.00	
2	SF DISHWASH NEEM 5 LITER	34022090	2 CAN	350.00	CAN		700.00	
3	Tulsi Green Tea	09021090	20 PCS	200.00	PCS		4,000.00	
4	TETLEY TEA BAG	09024040	36 PKT	162.86	PKT		5,862.96	
5	TETLEY GREEN TEA 100CC	09021090	12 PKT	578.00	PKT		6,936.00	
6	SUGAR	170111	50 KG	44.00	KG		2,200.00	
7	BISCUIT GOOD DAY	19053100	10 BOX	640.86	BOX		6,408.60	
							27,091.56	
							CGST	1,173.78
							SGST	1,173.78
							ROUND OFF	(-).12

Loss:

GATE IN
NO. 1759
DATE 29/08/25
KRISUMI CORPORATION
Ashish

Amount Chargeable (in words) **Total** Rs. 29,439.00
Indian Rupees Twenty Nine Thousand Four Hundred Thirty Nine Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21032000	984.00	6%	59.04	6%	59.04	118.08
34022090	700.00	9%	63.00	9%	63.00	126.00
09021090	10,936.00	2.50%	273.40	2.50%	273.40	546.80
09024040	5,862.96	2.50%	146.57	2.50%	146.57	293.14
170111	2,200.00	2.50%	55.00	2.50%	55.00	110.00
19053100	6,408.60	9%	576.77	9%	576.77	1,153.54
Total	27,091.56		1,173.78		1,173.78	2,347.56

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Seven and Fifty Six paise Only**
Prev Balance : 6,76,208.24 Dr
Bill Amt. : 29,439.00 Dr
Total Balance : 7,05,647.24 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.

