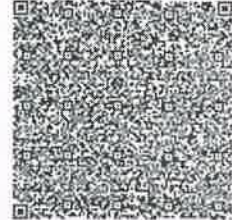


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1b71c30b635175034e555398a75200e85a36-c61f96476af281e5a44ffacaa59b  
 Ack No. : 132522698025544  
 Ack Date : 26-Jun-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 : 7838830888  
 FSSAI No-10820005000662  
 GSTIN/UID : 06BIEPM4715K1Z6  
 State Name : Haryana, Code : 06  
 E-Mail : shreeshyamji2012@gmail.com

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 Sec 36 A , Near Dwarka Express Way  
 Vill- Harsaru ,Gurgaon  
 GSTIN/UID : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 Sec 36 A , Near Dwarka Express Way  
 Vill- Harsaru ,Gurgaon  
 GSTIN/UID : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No.	Dated
<b>SSJ-03424/25-26</b>	<b>26-Jun-25</b>
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	REAL FRUIT COCONUT WATER 200 ML	22029020	600 PCS	36.83	PCS		22,098.00
2	UTTAM SACHET WHITE (10KG)	17011200	2 BOX	750.00	BOX		1,500.00
3	UTTAM SACHET WHITE (10KG) BROWN	17011200	2 BOX	850.00	BOX		1,700.00
4	SF DISHWASH NEEM 5 LITER	34022090	6 CAN	350.00	CAN		2,100.00
							27,398.00
CGST SGST ROUND OFF							1,594.88
							1,594.88
							0.24
Total							Rs. 30,588.00

GATE IN  
 NO. 1240  
 DATE 26/6/25

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Five Hundred Eighty Eight Only**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	22,098.00	6%	1,325.88	6%	1,325.88	2,651.76
17011200	3,200.00	2.50%	80.00	2.50%	80.00	160.00
34022090	2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>	<b>27,398.00</b>		<b>1,594.88</b>		<b>1,594.88</b>	<b>3,189.76</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty Nine and Seventy Six paise Only**  
 Prev. Balance: 3,11,510.24 Dr  
 Bill Amt. : 30,588.00 Dr  
 Net Balance : 3,42,098.24 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