TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 9d06072fd55ed183ff61ac64433047bde5b-b57ea107ecfa65f9bf675cf1d410a
Ack No. : 132522476215992
Ack Date : 7-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 : 7838880888
FSSAI No-10820005000652
GSTIN/UIN: 06BIEPM4715K1Z6
State Name : Haryana, Code : 06
E-Mail : shreeshyamji2012@gmail

Invoice No. SSJ-02755/25-26	e-Way Bill No. 312016139758	Dated 7-Jun-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
Bill of Lading/LR-RR No.		Motor Vehicle No. HR74B1281
Terms of Delivery		

SCAN & PAY

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
Sec 36 A , Near Dwarka Express Way
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
Sec 36 A , Near Dwarka Express Way
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ECLAIR 200** *MRP 50/-*	18069020	**48 PCS**	40.17	PCS		**1,928.16**
2	**LAYS** *MRP-10*	21069099	**900 PCS**	8.30	PCS		**7,470.00**
3	**BISCUIT (PCS)** *GOODDAY MRP 10/- (84 PCS IN CASE)*	19053100	**672 PCS**	7.97	PCS		**5,355.84**
4	**BISCUIT (PCS)** *OREO MRP 10/-*	19053100	**600 PCS**	7.97	PCS		**4,782.00**
5	**PULSE TOFFEE**	17049020	**20 PKT**	125.00	PKT		**2,500.00**
6	**COKE CAN** *FENTA,SPRITE*	22021010	**504 PCS**	16.07	PCS		**8,099.28**
7	**REAL FRUIT LITCHI LTR**	22029020	**60 PCS**	88.16	PCS		**5,289.60**
8	**REAL FRUIT GUAVA LTR**	22029020	**60 PCS**	84.64	PCS		**5,078.40**
9	**REAL FRUIT PINEAPPLE LTR**	22029020	**60 PCS**	91.70	PCS		**5,502.00**
10	**REAL FRUIT POWER MANGO 1 LTR** *Batch: .60*	22029920	**60 PCS** 60 PCS	81.11	PCS		**4,866.60**
11	**REAL FRUIT POMEGRANATE LTR**	22029020	**60 PCS**	91.70	PCS		**5,502.00**
							56,373.88
	CGST						**4,392.36**
	SGST						**4,392.36**
	CESS IN 12%			12	%		**971.91**
	ROUND OFF						**0.49**
	Total						**Rs. 66,131.00**

GATE IN
NO. 1056
DATE 07/06/25
KRISUMI CORPORATION
RK

GATE IN
NO.
DATE
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Six Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
18069020	1,928.16	9%	173.53	9%	173.53	0%		347.06
21069099	7,470.00	6%	448.20	6%	448.20	0%		896.40
19053100	10,137.84	9%	912.41	9%	912.41	0%		1,824.82
17049020	2,500.00	6%	150.00	6%	150.00	0%		300.00
22021010	8,099.28	14%	1,133.90	14%	1,133.90	12%	971.91	3,239.71
22029020	21,372.00	6%	1,282.32	6%	1,282.32	0%		2,564.64
22029920	4,866.60	6%	292.00	6%	292.00	0%		584.00
Total	**56,373.88**		**4,392.36**		**4,392.36**		**971.91**	**9,756.63**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Fifty Six and Sixty Three paise Only**

Prev.Balance : 2,41,102.24 Dr
Bill Amt. : 66,131.00 Dr
Net Balance : 3,07,233.24 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-02755/25-26
Date : 7-Jun-25

IRN : 9d06072fd55ed183ff61ac64433047bde5bb57ea107ecfa65f9bf675cf1d410a
Ack No. : 132522476215992
Ack Date : 7-Jun-25

1. e-Way Bill Details

e-Way Bill No.	312016139758	Mode	1 - Road	Generated Date	7-Jun-25 7:40 PM
Generated By	06BIEPM4715K1Z6	Approx Distance	10 KM	Valid Upto	8-Jun-25 11:59 PM
Supply Type	Outward-Supply	Transaction Type	Regular		

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 Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,,

Ship To

Sec 36 A , Near Dwarka Express Way GURGAON Haryana 122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
18069020	ECLAIR 200 & ECLAIR 200	48 PCS	1,928.16	9+9+0
21069099	LAYS & LAYS	900 PCS	7,470.00	6+6+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	672 PCS	5,355.84	9+9+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	600 PCS	4,782.00	9+9+0
17049020	PULSE TOFFEE & PULSE TOFFEE	20 PAC	2,500.00	6+6+0
22021010	COKE CAN & COKE CAN	504 PCS	8,099.28	14+14+12
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	60 PCS	5,289.60	6+6+0
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	60 PCS	5,078.40	6+6+0
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	60 PCS	5,502.00	6+6+0
22029920	REAL FRUIT POWER MANGO 1 LTR & REAL FRUIT POWER MANGO 1 LTR	60 PCS	4,866.60	6+6+0
22029020	REAL FRUIT POMEGRANATE LTR & REAL FRUIT POMEGRANATE LTR	60 PCS	5,502.00	6+6+0

Tot.Taxable Amt	56,373.88	Other Amt	0.49	Total Inv Amt	66,131.00
CGST Amt	4,392.36	SGST Amt	4,392.36		
CESS	971.91				

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON

CEWB No. :