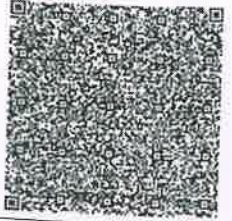


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc1b61e605b18af139b60b11a6b54edf46f-182eea4c5186180d1262b50f74d76
 Ack No. : 132522497259229
 Ack Date: 10-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-10820005000662 GSTIN/UIN : 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com		Invoice No. e-Way Bill No. Dated SSJ-02813/25-26 342017347375 9-Jun-25
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		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. HR55AC1677 Terms of Delivery SCAN & PAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	1,440 PCS	36.83	PCS		53,035.20
2	COKE CAN DITE COKE-5 CS LIMICA - 6 CS	22021010	396 PCS	16.07	PCS		6,363.72
							59,398.92
CGST SGST CESS IN 12% ROUND OFF							4,073.03
							4,073.03
							763.65
							0.37
Total							Rs. 68,309.00

GATE IN
 NO. 1088
 DATE 10-6-25
 KRISUMI CORPORATION

Amount Chargeable (in words) Total 1,836 PCS Rs. 68,309.00
 Indian Rupees Sixty Eight Thousand Three Hundred Nine Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	53,035.20	6%	3,182.11	6%	3,182.11	0%		6,364.22
22021010	6,363.72	14%	890.92	14%	890.92	12%	763.65	2,545.49
Total	59,398.92		4,073.03		4,073.03		763.65	8,909.71

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Nine and Seventy One paise Only
 Prev. Balance : 3,75,002.24 Dr
 Bill Amt. : 68,309.00 Dr
 Net Balance : 4,43,311.24 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-02813/25-26
Date : 9-Jun-25IRN : cc1b61e605b18af139b60b11a6b54edf46f182eea4c5186180d1262b50f74d76
Ack No. : 132522497259229
Ack Date : 10-Jun-25

1. e-Way Bill Details

e-Way Bill No. : 342017347375 Mode : 1 - Road
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM
Supply Type : Outward-Supply Transaction Type : RegularGenerated Date : 10-Jun-25 9:59 AM
Valid Upto : 11-Jun-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, AdditionalAddress : SHOP NO 43,10,11,12, SHOP NO 4,10,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKHEN MARKET, Gurugram, 122005, Haryana
Additional
CGSTIN : 06BIEPM4715K1Z6 FSSAI No : 10020005000602 GURGAON (Haryana 122001)

Ship To

Sec 36 A , Near Dwarka Express Way GURGAON Haryana 122051

3. Goods Details

HSN Product Name & Desc
CodeQuantity Taxable Amt Tax Rate
(C+S+Cess)

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	1,440 PCS	53,035.20	6+6+0
22021010	COKE CAN & COKE CAN	396 PCS	6,363.72	14+14+12

Tot. Taxable Amt : 59,398.92 Other Amt : 0.37
CGST Amt : 4,073.03 SGST Amt : 4,073.03
CESS : 763.65

Total Inv Amt : 68,309.00

4. Transportation Details

Transporter ID:
Name :Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR55AC1677 From : GURGAON

CEWB No. :