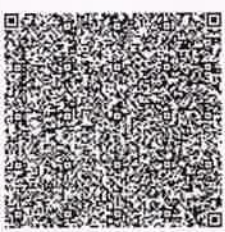


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 70b949056c6d350498b7e2dda4246fb3d54f-
 02ce479c9ff56d343b8acc6d8ae9605
 Ack No. : 132418548551346
 Ack Date: 7-Jun-24



SHREE SHYAM JI
 53/22 Gandhi Nagar Main Pataudi Road
 Opposite Ashish Vatika, Gurgaon 122001
 Additional Address: SHOP NO. 9, 10, 11, 12, SHOP NO. 4, 8, 10, 11, 12
 MARKET, MARKET, Gurgaon, 122506
 MOBILE NO. : 7838850888
 FSSAI No-10620005000662
 GSTIN/UIN: 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
 Near Garhi Harsaru
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

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

Invoice No.	SSJ-03327124-25	Dated	7-Jun-24
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	LIMCA-250ml; 180 Ml Can	22021010	900 CAN	16.07	CAN		14,463.00
2	COKE 250 ML 180 Ml Can	22021010	1,440 PCS	16.07	PCS		23,140.80
3	SPRITE CAN 180ml Can	22021010	504 PCS	16.07	PCS		8,099.28
4	SPRITE CAN Fanta 180 Ml Can	22021010	720 PCS	16.07	PCS		11,570.40
5	CATCH SODA	220110	240 PCS	15.25	PCS		3,660.00
6	REAL FRUIT COCONUT WATER 200 ML	22029020	7,800 PCS	36.83	PCS		2,87,274.00
7	REAL FRUIT ORANGE LTR MRP-130	22029020	96 PCS	94.02	PCS		9,025.92
8	REAL FRUIT PINEAPPLE LTR MRP-130	22029020	120 PCS	94.02	PCS		11,282.40
9	REAL FRUIT GUAVA LTR MRP-120	22029020	60 PCS	86.79	PCS		5,207.40
10	REAL FRUIT APPLE LTR MRP-115	22029020	84 PCS	83.17	PCS		6,986.28
11	REAL FRUIT MIXED LTR MRP-130	22029020	84 PCS	94.02	PCS		7,897.68
12	7UP NIMBUS 250ML MRP-15 MRP-15/ 35 CASE 1 CASE QTY-30 Pcs/-	22021010	1,050 PCS	12.50	PCS		13,125.00
Less:							4,01,732.16
CGST							28,795.61
SGST							28,795.61
CESS IN 12%							6,872.82
ROUND OFF							(-)0.20
Total							Rs.4,66,196.00

GATE NO. 891
 DATE 08/06/24
 KRISUMI

Amount Chargeable (in words) **Indian Rupees Four Lakh Sixty Six Thousand One Hundred Ninety Six Only**
 E & O/E

HSN/SAC	Value	CGST	SGST/UTGST	Cess	Total
22021010	57,273.46	14%	8,018.29	12%	22,909.40
220110	3,660.00	9%	329.40	0%	658.80
22029020	3,27,673.68	6%	19,660.42	0%	39,320.84
22021010	13,125.00	6%	787.50	0%	7,575.00
Total	4,01,732.16		28,795.61		64,464.04

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Four Hundred Sixty Four and Four paise Only**

Prev Balance: 11,33,831.94 Dr
 Bill Amt. : 4,66,196.00 Dr
 Net Balance : 16,00,027.94 Dr
 Company's PAN : BIEPM4715K

Company's Bank Details
 Bank Name : HDFC BANK A/C - 8254
 A/C No. : 50200047608254
 Branch & IFS Code : RAILWAY ROAD & HDFC0004808
 for SHREE SHYAM JI

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Invoice



Doc No.: Tax Invoice - SSJ-03327/24-25
Date : 7-Jun-24

IRN : 70194905cc5d360498b7e2da4246fb3d54f02ce479c9ff563243b8acc5dfae99605
Ack No.: 132418548551346
Ack Date: 7-Jun-24



1. e-Way Bill Details
e-Way Bill No : 361789828635 Mode : 1 - Road
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To
Generated Date: 7-Jun-24 1:39 PM
Valid Upto : 8-Jun-24 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, Gurgaon 122001, Haryana
Gurugram 122001, Haryana
Address: 53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika, Gurgaon 122001, Haryana
Additional Address: 36 A, Near Dwaraka Express Way, Near Garhi Harsaru, Gurgaon 122051, Haryana

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22021010	LIMCA-250ml & LIMCA-250ml	900 CAN	14,463.00	14+14+12
22021010	COKE 250 ML & COKE 250 ML	1,440 PCS	23,140.80	14+14+12
22021010	SPRITE CAN & SPRITE CAN	504 PCS	8,099.28	14+14+12
22021010	SPRITE CAN & SPRITE CAN	720 PCS	11,570.40	14+14+12
220110	CATCH SODA & CATCH SODA	240 PCS	3,660.00	9+9+0
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	7,800 PCS	2,87,274.00	6+6+0
22029020	REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR	96 PCS	9,025.92	6+6+0
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	120 PCS	11,282.40	6+6+0
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	60 PCS	5,207.40	6+6+0
22029020	REAL FRUIT APPLE LTR & REAL FRUIT APPLE LTR	84 PCS	6,986.28	6+6+0
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	84 PCS	7,897.68	6+6+0
22021010	7UP NIMBUS 250ML MRP-15 & 7UP NIMBUS 250ML MRP-15	1,050 PCS	13,125.00	6+6+0

Tot Taxable Amt: 4,01,732.16 Other Amt : (-)0.20
CGST Amt : 28,795.61 SGST Amt : 28,795.61
CESS : 6,872.82
Total Inv Amt: 4,66,196.00

4. Transportation Details
Transporter ID: Doc No:
Name: Date

5. Vehicle Details
Vehicle No : DL01LX4281 From : GURGAON