

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE SHYAM JI
 53/22 C, Sardhi Nagar, Main Patnadi, Road
 Opposite Ashish Vadka, Gurugram 122001
 Additional Address : SHOP NO 4, 9, 10, 11, 12, SHOP NO. 4, 9, 10, 11, 12,
 OPPOSITE PLOT, INDIA & TREEM INDIA, SHOKES MARKET Surajpur, 122585
 MOBILE NO : 78388880888
 FSSAI NO-109200050000662
 GSTIN/UIN : 06BIEPM4715K1Z6
 E-Mail : shree shyamji2012@gmail.com
 Consignee (Ship to)

KRISUMI CORPORATION PVT LTD
 Sec 36 A, Near Dwarika Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 05

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

Invoice No.	SSJ-03329/24-25	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	RED FULL ENERGY DRINK-250ml CGST SGST CESS IN 12%	22029990	120 PCS	67.26	12 %	8,071.43 1,130.00 968.57
Total			120 PCS			Rs. 11,300.00 E & O/E

824
 07106124

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Three Hundred Only**
 Amount Chargeable (in words) **Rs. 11,300.00**
 E & O/E

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Cess	Total
22029990	8,071.43	14%	1,130.00	1,130.00	1,130.00	968.57	3,228.57
Total			8,071.43	1,130.00	1,130.00	968.57	3,228.57

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Eight and Fifty Seven paise Only**
 Prev. Balance: 16,83,727.94 Dr
 Bill Amt. : 11,300.00 Dr
 Net Balance : 16,03,027.94 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.

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

