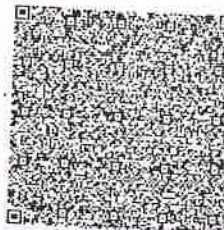


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a9ca22042e3c82f68d028d5d9905a7afcad-3d5ed18866be0f5c96333812b41db
 Ack No. : 132418586860529
 Ack Date: 11-Jun-24

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 & TRILEM INDIA, SHOKLEN MARKET, Gurugram, 122505
 MOBILE NO : 763880888
 FSSAI No-10820003000662
 GSTIN/UIN : 06BIEPM4715K1Z8
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Consignee (Ship to)

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

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

Invoice No.	Dated
SSJ-03381/24-25	8-Jun-24
Delivery Note	Mode/Terms of Payment
CH-03/23-24	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	8-Jun-24 Destination
Terms of Delivery	

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1 LITRIM 200 ML (48 Btlis) (MRP 20) Limaiya Water	22011010	18 %	1,536 PCS	10.48	PCS		16,097.28
								CGST SGST ROUND OFF
								1,448.76 1,448.76 0.20

GATE IN
 NO. 2148
 DATE 27/09/24
 KRISUMI CORPORATION

Dawja

Amount Chargeable (in words) Total 1,536 PCS Rs. 18,995.00
Indian Rupees Eighteen Thousand Nine Hundred Ninety Five Only
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	16,097.28	9%	1,448.76	9%	1,448.76	2,897.52
Total	16,097.28		1,448.76		1,448.76	2,897.52

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Seven and Fifty Two paise Only**

Prev. Balance: 13,21,947.94 Dr
 Bill Amt : 18,995.00 Dr
 Net Balance : 13,40,942.94 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 & HDFC0004808



9/27/24, 1:30 PM

Gmail - Re: External Mail :Clarification on Recent Deliveries and Invoice Discrepancies

From: SHREE SHYAMJI kumar <shreeshyamji2012@gmail.com>
Sent: Wednesday, September 25, 2024 1:47 PM
To: Siddharth Pandey <siddharth.pandey@krisurni.com>
Subject: External Mail :Clarification on Recent Deliveries and Invoice Discrepancies

Dear Siddharth,

We are writing to clarify the discrepancies in our recent deliveries and invoices. Below are the key points:

Delivery on 5th May 2024

We delivered 40 cases of Hirmalaya Water (48 bottles of 200ml each) on challan No. 03.

Due to a typo error, the quantity was incorrectly stated as 40cases x 36bottles = 1440 bottles, instead of the actual 1920 bottles.

As a result, the challan was not accepted.

Subsequent Deliveries and Corrections

On 27th May 2024, we sent a new supply of 92 cases (200ml) to rectify the shortage of 8 cases (200ml) from the original delivery. However, the actual invoice was for 100 cases (200ml).

Reconciled Invoice

On 8th June 2024, we issued a reconciled invoice (No. SSJ_3381/24-25) for 32 cases (200ml) of the original delivery on 5th May 2024, amounting to Rs 18,895/-. We hope this clarifies the discrepancies and rectifications made. We kindly request you to release the payments accordingly.

Thank you for your understanding and cooperation.

Best regards,
Naresh Kumar

<https://mail.google.com/mail/u/1/?ik=0f1a02bac5&view=pt&search=all&permthid=thread-f:1811162078132222570&siml=msg-f:1811162078132222570>