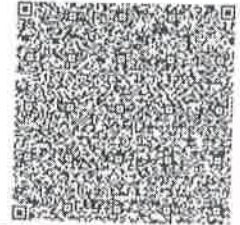


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1864c60ffa731acef1e61fac900527b13a3aa-4064ef28296b9729fe3e5399393  
 Ack No. : 132521717005275  
 Ack Date : 1-Apr-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-10820005000682  
 GSTIN/UIN: 06BIEPM4715K1Z6  
 State Name : Haryana, Code : 06  
 E-Mail : shreeshyamji2012@gmail

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

Invoice No. e-Way Bill No. Dated  
 SSJ-048/25-26 381970692791 1-Apr-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.  
 DL01LAC0293

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	960 PCS	36.83	PCS		35,356.80
2	REAL FRUIT MANGO LTR	22029020	36 PCS	83.17	PCS		2,994.12
3	REAL FRUIT LITCHI LTR	22029020	24 PCS	88.16	PCS		2,115.84
4	REAL FRUIT ORANGE LTR	22029020	24 PCS	91.70	PCS		2,200.80
5	REAL FRUIT MIXED LTR	22029020	24 PCS	91.70	PCS		2,200.80
6	COKE CAN 180 ml	22021010	108 PCS	14.68	PCS		1,585.44
7	PAPER CUP 200 ML Ripple Cup	48236000	3,000 PCS	1.80	PCS		5,400.00
							51,853.80
							3,400.07
							3,400.07
							190.25
							(-)0.19

CGST  
 SGST  
 CESS IN 12%  
 ROUND OFF

12 %

GATE IN  
 NO..... 32  
 DATE 03/04/25  
 [Signature]

Amount Chargeable (in words) Total 4,176 PCS Rs. 58,844.00  
 Indian Rupees Fifty Eight Thousand Eight Hundred Forty Four Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	0%		4,242.82
22029020	9,511.56	6%	570.70	6%	570.70	0%		1,141.40
22021010	1,585.44	14%	221.96	14%	221.96	12%	190.25	634.17
48236000	5,400.00	9%	486.00	9%	486.00	0%		972.00
<b>Total</b>	<b>51,853.80</b>		<b>3,400.07</b>		<b>3,400.07</b>		<b>190.25</b>	<b>6,990.39</b>

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety and Thirty Nine paise Only

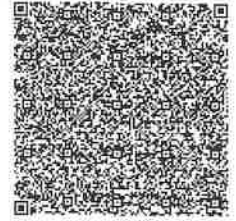
Prev. Balance: 1,01,787.94 Dr  
 Bill Amt. : 58,844.00 Dr  
 Net Balance : 1,60,631.94 Dr  
 Company's PAN : BIEPM4715K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



TAX INVOICE

e-Invoice



IRN : 1864c60ffa731acef1e61fac900527b13a3aa4-064ef28296b9729fe3e5399393  
 Ack No. : 132521717005275  
 Ack Date : 1-Apr-25

<b>SHREE SHYAM JI</b> 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, GUNIGRAM, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No.	e-Way Bill No.	Dated
	SSJ-048/25-26	381970692791	1-Apr-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. <b>DL01LAC0293</b>	
	Terms of Delivery		
	SCAN & PAY		



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	12 %	960 PCS	36.83	PCS		35,356.80
2	REAL FRUIT MANGO LTR	22029020	12 %	36 PCS	83.17	PCS		2,994.12
3	REAL FRUIT LITCHI LTR	22029020	12 %	24 PCS	88.16	PCS		2,115.84
4	REAL FRUIT ORANGE LTR	22029020	12 %	24 PCS	91.70	PCS		2,200.80
5	REAL FRUIT MIXED LTR	22029020	12 %	24 PCS	91.70	PCS		2,200.80
6	COKE CAN 180 MI	22021010	28 %	108 PCS	14.68	PCS		1,585.44
7	PAPER CUP 200 ML Ripple Cup	48236000	18 %	3,000 PCS	1.80	PCS		5,400.00
								51,853.80
<b>CGST</b>								<b>3,400.07</b>
<b>SGST</b>								<b>3,400.07</b>
<b>CESS IN 12% ROUND OFF</b>								<b>190.25</b>
Less :								<b>(-0.19)</b>
<b>Total</b>								<b>Rs. 58,844.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Eight Thousand Eight Hundred Forty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	0%		4,242.82
22029020	9,511.56	6%	570.70	6%	570.70	0%		1,141.40
22021010	1,585.44	14%	221.96	14%	221.96	12%	190.25	634.17
48236000	5,400.00	9%	486.00	9%	486.00	0%		972.00
<b>Total</b>	<b>51,853.80</b>		<b>3,400.07</b>		<b>3,400.07</b>		<b>190.25</b>	<b>6,990.39</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Ninety and Thirty Nine paise Only**

Prev. Balance	: 1,01,787.94 Dr	Company's Bank Details
Bill Amt.	: 58,844.00 Dr	A/c Holder's Name : SHREE SHYAM JI
Net Balance	: 1,60,631.94 Dr	Bank Name : HDFC BANK A/C - 8254
		A/c No. : 50200047608254
		Branch & IFS Code : RAILWAY ROAD & HDFC0004808
		SWIFT Code :

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-048/25-26  
Date : 1-Apr-25

IRN : 1864c60ffa731acef1e61fac900527b13a3aa4064ef28296b9729fe3e5399393  
Ack No. : 132521717005275  
Ack Date : 1-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 381970692791 Mode : 1 - Road Generated Date : 1-Apr-25 4:17 PM  
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 2-Apr-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)
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	960 PCS	35,356.80	6+6+0
22029020	REAL FRUIT MANGO LTR & REAL FRUIT MANGO LTR	36 PCS	2,994.12	6+6+0
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	24 PCS	2,115.84	6+6+0
22029020	REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR	24 PCS	2,200.80	6+6+0
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	24 PCS	2,200.80	6+6+0
22021010	COKE CAN & COKE CAN	108 PCS	1,585.44	14+14+12
48236000	PAPER CUP 200 ML & PAPER CUP 200 ML	3,000 PCS	5,400.00	9+9+0

Tot. Taxable Amt : 51,853.80 Other Amt : (-)0.19 Total Inv Amt : 58,844.00  
CGST Amt : 3,400.07 SGST Amt : 3,400.07  
CESS : 190.25

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : DL01LAC0293 From : GURGAON CEWB No. :