

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 73a81920ba5cc2eee3cccb5da78447b050a7-42bee80836b8d8c77592c6fbf1cd
 Ack No. : 132523449618129
 Ack Date: 26-Aug-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

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 Vill- Harsaru ,Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 Vill- Harsaru ,Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

| | |
|---------------------------------------|---------------------------|
| Invoice No. SSJ-05580/25-26 | Dated 26-Aug-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 |
| 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 |
| | CGST | | | | | | 2,121.41 |
| | SGST | | | | | | 2,121.41 |
| | ROUND OFF | | | | | | 0.38 |
| Total | | | | | | | Rs. 39,600.00 |

GATE IN
 NO. 1744
 DATE 27/08/25
KRISUMI CORPORATION
Abhishek

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Six Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22029930 | 35,356.80 | 6% | 2,121.41 | 6% | 2,121.41 | 4,242.82 |
| Total | 35,356.80 | | 2,121.41 | | 2,121.41 | 4,242.82 |

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Forty Two and Eighty Two paise Only**
 Prev. Balance : 6,36,608.24 Dr
 Bill Amt. : 39,600.00 Dr
 Net Balance : 6,76,208.24 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