

Doc No.: Tax Invoice - SSJ-02900/24-25  
Date : 30-May-24

IRN : efbcb14f467348b3609d1643614f531479ff93a6261a3634a59557ae38ea3055  
Ack No.: 132418460324738  
Ack Date: 30-May-24



1. e-Way Bill Details

e-Way Bill No.: 321785552624 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 30-May-24 4:10 PM  
Valid Upto : 31-May-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, Gurugram 122001,  
- Alternate Address: SHOP NO 4, 10, 11, 12, SHOP NO 4, 10, 11, 12, OPPOSITE PICKINDIA & TREEMINDA, SHIKHA WARE, Gar...  
gurgaon, HARYANA, MOBILE NO.: 7000000000, FSSAI No. H2000000000, GURGAON Haryana 122001

**Ship To**

Sec 36 A , Near Dwarka Express Way, Near Garhi Harsaru  
gurgaon Haryana 122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22021010	LIMCA-250ml & LIMCA-250ml	360 CAN	5,785.20	14+14+12
22021010	COKE 250 ML & COKE 250 ML	720 PCS	11,570.40	14+14+12
22021010	SPRITE CAN & SPRITE CAN	360 PCS	5,785.20	14+14+12
22021010	SPRITE CAN & SPRITE CAN	360 PCS	5,785.20	14+14+12
22021010	SPRITE CAN & SPRITE CAN	720 PCS	11,570.40	14+14+12
22021010	COKE CAN & COKE CAN	720 PCS	11,570.40	14+14+12
22029990	REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML	1,800 PCS	66,294.00	6+6+0

Total Inv Amt: 1,22,944.00

Tot. Taxable Amt: 1,06,790.40 Other Amt : (-)0.26  
CGST Amt : 9,647.15 SGST Amt : 9,647.15  
CESS : 4,859.56

4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

5. Vehicle Details

Vehicle No. : HR55AR7365 From : GURGAON

CEWB No.:



IRN : **efbcb14f467348b3609d1643614f531479ff-93a6261a3634a59557ae38ea3055**  
 Ack No. : **132418460324738**  
 Ack Date: **30-May-24**

<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, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Near Garhi Harsaru GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. Dated <b>SSJ-02900/24-25 321785552624 30-May-24</b>
	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 MI Can	22021010	360 CAN	16.07	CAN		5,785.20	
2	COKE 250 ML 180 MI Can	22021010	720 PCS	16.07	PCS		11,570.40	
3	SPRITE CAN 180ml Can	22021010	360 PCS	16.07	PCS		5,785.20	
4	SPRITE CAN Fanta 180 MI Can	22021010	360 PCS	16.07	PCS		5,785.20	
5	COKE CAN THUMS 180	22021010	720 PCS	16.07	PCS		11,570.40	
6	REAL ACTIV COCANUT WATE R200 ML	22029990	1,800 PCS	36.83	PCS		66,294.00	
							1,06,790.40	
							CGST	9,647.15
							SGST	9,647.15
							CESS IN 12%	4,859.56
							ROUND OFF	(-)0.26
Less :								
<b>Total</b>							<b>Rs. 1,30,944.00</b>	

GATE IN  
 NO. 785  
 DATE 30/05/24  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Thousand Nine Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Cess		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Rate	Amount		
22021010	40,496.40	14%	5,669.51	14%	5,669.51	12%	4,859.56	16,198.58	
22029990	66,294.00	12%	7,955.28	12%	7,955.28	0%	0.00	81,204.56	
<b>Total</b>	<b>1,06,790.40</b>		<b>9,647.15</b>		<b>9,647.15</b>		<b>4,859.56</b>	<b>24,153.86</b>	

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand One Hundred Fifty Three and Eighty Six paise Only**  
 Prev. Balance: **6,00,725.94 Dr**  
 Bill Amt. : **1,30,944.00 Dr**  
 Net Balance : **7,31,669.94 Dr**  
 Company's PAN : **BIEPM4715K**

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**

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