

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 071ca71e658db9867341b276eddd00b9601-4d891d1296213076ce35a6072792f  
 Ack No. : 132523107145428  
 Ack Date: 29-Jul-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, Gurugram, 122505 MOBILE NO: 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name: Haryana, Code: 06 E-Mail: shreeshyamji2012@gmail	Invoice No. <b>SSJ-04666/25-26</b>	Dated <b>29-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LX4281</b>
	Terms of Delivery	
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BISCUIT GOOD DAY	19053100	5 BOX	640.68	BOX		3,203.40
2	COKE CAN	22021010	1,080 PCS	16.07	PCS		17,355.60
							20,559.00
						12 %	2,718.09
							2,718.09
							2,082.67
							0.15
							CGST SGST CESS IN 12% ROUND OFF
							Total
							Rs. 28,078.00 E. & O.E

GATE IN  
 NO. 1498  
 DATE 29/07/25  
 KRISUMI CORPORATION  
 [Signature]

Amount Chargeable (in words): **Indian Rupees Twenty Eight Thousand Seventy Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
19053100	3,203.40	9%	288.31	9%	288.31	0%	0	576.62
22021010	17,355.60	14%	2,429.78	14%	2,429.78	12%	2,082.67	6,942.23
	<b>Total</b>		<b>20,559.00</b>		<b>2,718.09</b>		<b>2,082.67</b>	<b>7,518.85</b>

Tax Amount (in words): **Indian Rupees Seven Thousand Five Hundred Eighteen and Eighty Five paise Only**

Prev. Balance : 3,14,304.24 Dr  
 Bill Amt. : 28,078.00 Dr  
 Net Balance : 3,42,382.24 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  
 Authorized Signatory