



IRN : 4636af7fd8b0e5a1f8e2738ec978128d5a88b-44e79a0c026da3fa93d7a0d0e95  
 Ack No : 132523508458336  
 Ack Date : 30-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 : 7338800888  
 FSSAI No-1082005000662  
 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. e-Way Bill No.	Dated
SSJ-05717/25-26 362073393868	30-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
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LAC0293
Terms of Delivery	
SCAN & PAY	

Sl 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 COCONUT WATER 200 ML 55/-	22029020	600 PCS	36.83	PCS		22,098.00
							57,454.80
							3,447.29
							3,447.29
							(-)-0.38
	<b>CGST SGST ROUND OFF</b>						
	<b>Total</b>		<b>1,560 PCS</b>				<b>Rs. 64,349.00</b>

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Three Hundred Forty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
22029020	22,098.00	6%	1,325.88	6%	1,325.88	2,651.76
<b>Total</b>	<b>57,454.80</b>		<b>3,447.29</b>		<b>3,447.29</b>	<b>6,894.58</b>

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

Prev. Balance : 7,18,492.24 Dr  
 Bill Amt. : 64,349.00 Dr  
 Net Balance : 7,82,841.24 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

**e-Way Bill**

e-Way Bill



Doc No.: Tax Invoice - SSJ-05717/25-26  
Date : 30-Aug-25

IRN : 4636af7fd8b0e5a1f8e2738ec978128d5a88b44e79a0c026da3fa93d7a0d0e95  
Ack No.: 132523508458336  
Ack Date: 30-Aug-25

**1. e-Way Bill Details**

e-Way Bill No.: **362073393868** Mode : **1 - Road**  
Generated By: **06BIEPM4715K1Z6** Approx Distance : **10 KM**  
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date: **30-Aug-25 4:37 PM**  
Valid Upto : **31-Aug-25 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,  
Gurgaon 122001, **Additional**  
Address: 53/22/4/2/11/12 SHOP NO 4 & 11/12 OPPOSITE POKH HUDA & TREEM INDIA SHANDEENI MARKET, Gurgaon, 122005, Haryana ORNL NO: 7030000000, FSSAI No: 10000000000 GURGAON Haryana 122001

**Ship To**  
Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon  
GURGAON Haryana 122051

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	960 PCS	35,356.80	6+6
22029020	REAL FRUIT COCONUT WATER 200 ML 55/- & REAL FRUIT COCONUT WATER 200 ML 55/-	600 PCS	22,098.00	6+6

Total Taxable Amt: **57,454.80** Other Amt : **(-)0.38**  
CGST Amt : **3,447.29** SGST Amt : **3,447.29**

Total Inv Amt: **64,349.00**

**4. Transportation Details**

Transporter ID:  
Name :

Doc No. :  
Date :

**Vehicle Details**

Vehicle No. : **DL01LAC0293** From : **GURGAON**

CEWB No.: