

TAX INVOICE

e-Invoice



IRN : b259acd504cf9d6c5b3bfdbbaecfa5714802-6dcac285263eb91d2439d8bdace0
 Ack No. : 132523449609352
 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. e-Way Bill No.	Dated
SSJ-05579/25-26 392069984505	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	REAL FRUIT MANGO LTR	22029020	60 PCS	83.17	PCS		4,990.20
2	REAL FRUIT LITCHI LTR	22029020	60 PCS	88.16	PCS		5,289.60
3	REAL FRUIT POMEGRANATE LTR	22029020	60 PCS	91.70	PCS		5,502.00
4	REAL FRUIT MIXED LTR	22029020	60 PCS	91.70	PCS		5,502.00
5	REAL FRUIT APPLE LTR	22029020	36 PCS	81.12	PCS		2,920.32
6	REAL FRUIT ORANGE LTR	22029020	36 PCS	91.70	PCS		3,301.20
7	REAL FRUIT CRANBERRY LTR	22029020	36 PCS	98.75	PCS		3,555.00
8	REAL FRUIT PINEAPPLE LTR	22029020	36 PCS	91.70	PCS		3,301.20
9	LAYS	21069099	750 PCS	8.30	PCS		6,225.00
10	BISCUIT (PCS) Oreo	19053100	600 PCS	7.97	PCS		4,782.00
							45,368.52
							CGST SGST ROUND OFF
							2,865.57
							2,865.57
							0.34
Total			1,734 PCS				Rs. 51,100.00

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	34,361.52	6%	2,061.69	6%	2,061.69	4,123.38
21069099	6,225.00	6%	373.50	6%	373.50	747.00
19053100	4,782.00	9%	430.38	9%	430.38	860.76
Total	45,368.52		2,865.57		2,865.57	5,731.14

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Thirty One and Fourteen paise Only**

Prev. Balance : 6,25,108.24 Dr

Bill Amt. : 51,100.00 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.



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-05579/25-26
Date : 26-Aug-25

IRN : b259acd504cf9d6c5b3bfdbbaecfa57148026dcac285263eb91d2439d8bdace0
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Ack Date : 26-Aug-25



1. e-Way Bill Details

e-Way Bill No. : 392069984505 Mode : 1 - Road Generated Date : 26-Aug-25 11:09 AM
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 27-Aug-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
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,,

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

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)
22029020	REAL FRUIT MANGO LTR & REAL FRUIT MANGO LTR	60 PCS	4,990.20	6+6
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	60 PCS	5,289.60	6+6
22029020	REAL FRUIT POMEGRANATE LTR & REAL FRUIT POMEGRANATE LTR	60 PCS	5,502.00	6+6
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	60 PCS	5,502.00	6+6
22029020	REAL FRUIT APPLE LTR & REAL FRUIT APPLE LTR	36 PCS	2,920.32	6+6
22029020	REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR	36 PCS	3,301.20	6+6
22029020	REAL FRUIT CRANBERRY LTR & REAL FRUIT CRANBERRY LTR	36 PCS	3,555.00	6+6
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	36 PCS	3,301.20	6+6
21069099	LAYS & LAYS	750 PCS	6,225.00	6+6
19053100	BISCUIT (PCS) & BISCUIT (PCS)	600 PCS	4,782.00	9+9

Tot.Taxable Amt : 45,368.52 Other Amt : 0.34 Total Inv Amt : 51,100.00
CGST Amt : 2,865.57 SGST Amt : 2,865.57

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON CEWB No. :