



IRN : 9ca0441c4240655b018436ccef34555c731-bc7bff641fafcac8df41d81526c93
 Ack No. : 132418542433048
 Ack Date: 6-Jun-24

SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Walka, 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-10820005000862 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 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. Dated SSJ-03274/24-25 321780488836 6-Jun-24
	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



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT ORANGE LTR	22029020	60 PCS ✓	94.02	PCS		5,641.20
2	REAL FRUIT PINEAPPLE LTR	22029020	36 PCS ✓	94.02	PCS		3,384.72
3	REAL FRUIT APPLE LTR	22029020	36 PCS ✓	83.17	PCS		2,994.12
4	REAL FRUIT MIXED LTR	22029020	60 PCS ✓	94.02	PCS		5,641.20
5	REAL FRUIT CRANBERRY LTR	22029020	12 PCS ✓	101.25	PCS		1,215.00
6	REAL ACTIV COCANUT WATE R200 ML	22029990	1,200 PCS ✓	36.83	PCS		44,196.00
7	COKE 250 ML 180 ML CAN	22021010	1,440 PCS ✓	16.07	PCS		23,140.80
8	LIMCA-250ml 180 ML CAN	22021010	720 CAN ✓	16.07	CAN		11,570.40
9	SPRITE CAN 180 ML CAN	22021010	720 PCS ✓	16.07	PCS		11,570.40
10	COKE 250 ML ZERO 180 ML CAN	22021010	720 PCS ✓	16.07	PCS		11,570.40
11	COKE 250 ML DIET 180 ML CAN	22021010	720 PCS ✓	16.07	PCS		11,570.40
							1,32,494.64
							13,503.48
							13,503.48
Less :							8,330.70
							(-0.30)
Total							Rs. 1,67,832.00

CGST
 SGST
 CESS IN 12%
 ROUND OFF

GATE IN
 NO: 852
 DATE: 06/06/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	18,876.24	6%	1,132.57	6%	1,132.57	0%		2,265.14
22029990	44,196.00	6%	2,651.76	6%	2,651.76	0%		5,303.52
22021010	69,422.40	14%	9,719.15	14%	9,719.15	12%	8,330.70	27,769.00
Total	1,32,494.64		13,503.48		13,503.48		8,330.70	35,337.66

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Three Hundred Thirty Seven and Sixty Six paise Only**
 Prev. Balance : 9,54,699.94 Dr
 Bill Amt. : 1,67,832.00 Dr
 Net Balance : 11,22,531.94 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.

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
 for SHREE SHYAM JI

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-03274/24-25
Date : 6-Jun-24



IRN : 9ca0441c4240655b018436ccef34555c731bc7bff641fafcac8df41d81526c93
Ack No.: 132418542433048
Ack Date: 6-Jun-24

1. e-Way Bill Details

e-Way Bill No.: 321789499835 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 6-Jun-24 7:15 PM
Valid Upto : 7-Jun-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

Ship To

Sec 36 A , Near Dwarka Express Way gurgaon Haryana
122051

- Address: SHREE SHYAM JI, 53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika, Gurugram, Haryana 122001. GSTIN: 06BIEPM4715K1Z6. Contact: 01242433048. Website: www.shree-shyam-ji.com

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029020	REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR	60 PCS	5,641.20	6+6+0
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	36 PCS	3,384.72	6+6+0
22029020	REAL FRUIT APPLE LTR & REAL FRUIT APPLE LTR	36 PCS	2,994.12	6+6+0
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	60 PCS	5,641.20	6+6+0
22029020	REAL FRUIT CRANBERRY LTR & REAL FRUIT CRANBERRY LTR	12 PCS	1,215.00	6+6+0
22029990	REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML	1,200 PCS	44,196.00	6+6+0
22021010	COKE 250 ML & COKE 250 ML	1,140 PCS	23,140.80	14+14+12
22021010	LIMCA-250ml & LIMCA-250ml	720 CAN	11,570.40	14+14+12
22021010	SPRITE CAN & SPRITE CAN	720 PCS	11,570.40	14+14+12
22021010	COKE 250 ML & COKE 250 ML	720 PCS	11,570.40	14+14+12
22021010	COKE 250 ML & COKE 250 ML	720 PCS	11,570.40	14+14+12

Tot. Taxable Amt: 1,32,494.64 Other Amt : (-)0.30
CGST Amt : 13,503.48 SGST Amt : 13,503.48
CESS : 8,330.70

Total Inv Amt: 1,67,832.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON

CEWB No.: