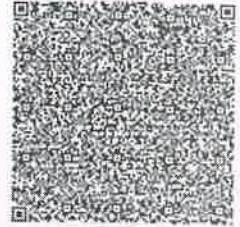


TAX INVOICE

e-Invoice



IRN : **be239d403a60791063b8b840007d177f874e-5295fa614f6c51127e09c5447e99**  
 Ack No. : **132522787656114**  
 Ack Date: **2-Jul-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-03594/25-26 302032900812	<b>2-Jul-25</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
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>DL01LAC0293</b>
Terms of Delivery	
SCAN & PAY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	1,440 PCS	36.83	PCS		53,035.20
2	TATA TEA PREMIUM 1 KG	09023020	5 PKT	428.57	PKT		2,142.85
							55,178.05
							3,235.68
							3,235.68
							(-).0.41
	<b>CGST SGST ROUND OFF</b>						
	Less						
	<b>Total</b>						<b>Rs. 61,649.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	53,035.20	6%	3,182.11	6%	3,182.11	6,364.22
09023020	2,142.85	2.50%	53.57	2.50%	53.57	107.14
<b>Total</b>	<b>55,178.05</b>		<b>3,235.68</b>		<b>3,235.68</b>	<b>6,471.36</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Seventy One and Thirty Six paise Only**  
 Prev. Balance : 4,48,893.24 Dr  
 Bill Amt. : **61,649.00 Dr**  
 Net Balance : 5,10,542.24 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-03594/25-26  
Date : 2-Jul-25

IRN : be239d403a60791063b8b840007d177f874e5295fa614f6c51127e09c5447e99  
Ack No. : 132522787656114  
Ack Date: 2-Jul-25



## 1. e-Way Bill Details

e-Way Bill No. : 302032900812 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date : 2-Jul-25 12:46 PM  
Valid Upto : 3-Jul-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,  
Gurugram 122001, Additional

## Ship To

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

Address: SHOP NO 43,10,11,12, SHOP NO 43,10,11,12, OPPOSITE POKH WOLA TREEMINDA, SHIKHEEN MARKET, Gurgaon, 122005, Haryana GSTIN: 06BIEPM4715K1Z6, FSSAI No: 10000000000, GURGAON Haryana 122001

## 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	1,440 PCS	53,035.20	6+6
09023020	TATA TEA PREMIUM 1 KG & TATA TEA PREMIUM 1 KG	5 PAC	2,142.85	2.50+2.50

Tot. Taxable Amt : 55,178.05 Other Amt : (-)0.41 Total Inv Amt: 61,649.00  
CGST Amt : 3,235.68 SGST Amt : 3,235.68

## 4. Transportation Details

Transporter ID:  
Name :

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : DL01LAC0293 From : GURGAON

CEWB No. :