



IRN : aG6dcfc3abc6e34eb53da4377e713b95e21-69d46cae70405a1e4c652cd053ac8
 Ack No. : 132418927147410
 Ack Date: 13-Jul-24

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 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. SSJ-04959/24-25	Dated 13-Jul-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	
	SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.	COKE CAN 180 MI CAN MiX COKE-20, LIMCA-15, SPIRIT-10, THUS-10	22021010	1,980 PCS	16.07	PCS		31,818.60
	Less :						
							CGST SGST CESS IN 12% ROUND OFF 4,454.60 4,454.60 3,818.23 (-)0.03
	Total		1,980 PCS				Rs. 44,546.00

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Five Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	31,818.60	14%	4,454.60	14%	4,454.60	12%	3,818.23	12,727.43
Total	31,818.60		4,454.60		4,454.60		3,818.23	12,727.43

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Twenty Seven and Forty Three paise Only**

Prev. Balance : 4,08,801.94 Dr
 Bill Amt. : 44,546.00 Dr
 Net Balance : 4,53,347.94 Dr

Company's PAN : BIEPM4715K

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

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
 Authorised Signatory

GATE IN
 NO. 1349
 DATE 13/07/24
 KRISUMI CORPORATION