

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8ffdb29380205a55f57c9fed9fbd2e8302d2c-8e63b7275a202618b2eab086119
 Ack No. : 132522697912386
 Ack Date : 26-Jun-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 : 783880888
 FSSAI No-10820005000662
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail.com

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-03422/25-26	302028720141	26-Jun-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.	
	Hr55ac1677	
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	960 PCS	36.83	PCS		35,356.80
2	COKE CAN Mix 180 ML	22021010	540 PCS	16.07	PCS		8,677.80
3	AMUL KOOL CAFE CAN 30X200 ML	04029990	150 PCS	32.38	PCS		4,857.00
4	BISCUIT (PCS) DIGESTIVE	19053100	240 PCS	7.97	PCS		1,912.80
5	BISCUIT (PCS) MONACO	19053100	240 PCS	7.97	PCS		1,912.80
6	TULSI GREEN 215	09021090	5 PCS	180.10	PCS		900.50
							53,617.70
							CGST SGST CESS IN 12% ROUND OFF
					12 %		3,824.54 3,824.54 1,041.34 (-0.12)
							Less :
							Total

GATE IN
 NO. 1241
 DATE 25/6/25
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Three Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	0%		4,242.82
22021010	8,677.80	14%	1,214.89	14%	1,214.89	12%	1,041.34	3,471.12
04029990	4,857.00	2.50%	121.43	2.50%	121.43	0%		242.86
19053100	3,825.60	9%	344.30	9%	344.30	0%		688.60
09021090	900.50	2.50%	22.51	2.50%	22.51	0%		45.02
Total	53,617.70		3,824.54		3,824.54		1,041.34	8,690.42

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

Prev. Balance : 2,79,790.24 Dr
 Bill Amt. : 62,308.00 Dr
 Net Balance : 3,42,098.24 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.

SHREE SHYAM JI

 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-03422/25-26
Date : 26-Jun-25



IRN : 8ffdb29380205a55f57c9fed9fbd2e8302d2c8e63b7275a202618b2eab086119
Ack No.: 132522697912386
Ack Date: 26-Jun-25

1. e-Way Bill Details

e-Way Bill No.: 302028720141 Mode : 1 - Road Generated Date: 26-Jun-25 2:51 PM
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM Valid Upto : 27-Jun-25 11:59 PM
Supply Type: Outward-Supply Transaction Type: Regular

2. Address Details

<p>From SHREE SHYAM JI GSTIN : 06BIEPM4715K1Z6 Haryana</p> <p>Dispatch From 53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika, Gurugram 122001, Additional <small>Address: SHOP NO 43,10,11,12, SHOP NO 43,10,11,12, OPPOSITE POKHINDA & TREEMINDA, SHRIKREEN MARKET, Gurugram, 122006, Haryana (BULE NO: 7120000000) , FSSAI No: 102200500662 GURGAON Haryana 122001</small></p>	<p>To KRISUMI CORPORATION PVT LTD GSTIN : 06AAECV0565A1ZR Haryana</p> <p>Ship To Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon GURGAON Haryana 122051</p>
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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	960 PCS	35,356.80	6+6+0
22021010	COKE CAN & COKE CAN	540 PCS	8,677.80	14+14+12
04029990	AMUL KOOL CAFE CAN 30X200 ML & AMUL KOOL CAFE CAN 30X200 ML	150 PCS	4,857.00	2.50+2.50+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	240 PCS	1,912.80	9+9+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	240 PCS	1,912.80	9+9+0
09021090	TULSI GREEN 215 & TULSI GREEN 215	5 PCS	900.50	2.50+2.50+0

GATE IN
NO.....
DATE.....
KRISUMI CORPORATION

Tot. Taxable Amt: 53,617.70	Other Amt: (-)0.12	Total Inv Amt: 62,308.00
CGST Amt: 3,824.54	SGST Amt: 3,824.54	
CESS: 1,041.34		

4. Transportation Details

Transporter ID: _____ Doc No.: _____
Name: _____ Date: _____

5. Vehicle Details

Vehicle No.: Hr55ac1677 From: GURGAON CEWB No.: _____