

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4036cc3f6ca4e13d028b5514554a1b192a17-3110511689551d513ba142ac3499
 Ack No. : 132521745802617
 Ack Date: 3-Apr-25

SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. SSJ-0166/25-26	Dated 3-Apr-25
Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SMOKEEN MARKET, Gurugram, 122505		Delivery Note	Mode/Terms of Payment
MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K126 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way HARSARU ,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way HARSARU ,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
SCAN & PAY 			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BISCUIT GOOD DAY CASHEW MRP 10/- (84 PCS IN CASE)	19053100	12 BOX	640.68	BOX		7,688.16
2	BISCUIT BOURBONN MRP 10/- 140 PCS IN CASE	19053100	2 BOX	1,067.80	BOX		2,135.60
3	UTTAM SACHET WHITE (10KG)	17011200	2 BOX	750.00	BOX		1,500.00
4	BLACK SALT 72 47	25010010	6 PCS	45.00	PCS		270.00
5	REAL FRUIT COCONUT WATER 200 ML	22029020	300 PCS	36.83	PCS		11,049.00
6	TOMATO KETCHUP 1 KG	21032000	12 PCS	82.00	PCS		984.00
7	COKE CAN THUMPS UP -6 BOX FENTA - 6 BOX LIMCA -5 BOX DIET COKE- 4 Box	22021010	756 PCS	14.68	PCS		11,098.08
							34,724.84
							CGST SGST CESS IN 12% ROUND OFF
Less:							12 %
							3,197.34
							3,197.34
							1,331.77
							(-)0.29
Total							Rs. 42,451.00

GATE IN
 NO.....33.....
 DATE.....03/04/25.....
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Four Hundred Fifty One Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
19053100	9,823.76	9%	884.13	9%	884.13	0%		1,768.26
17011200	1,500.00	2.50%	37.50	2.50%	37.50	0%		75.00
25010010	270.00	0%		0%		0%		
22029020	11,049.00	6%	662.94	6%	662.94	0%		1,325.88
21032000	984.00	6%	59.04	6%	59.04	0%		118.08
22021010	11,098.08	14%	1,553.73	14%	1,553.73	12%	1,331.77	4,439.23
Total			3,197.34		3,197.34		1,331.77	7,726.45

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Twenty Six and Forty Five paise Only**
 Prev. Balance : 2,10,481.94 Dr
 Bill Amt. : 42,451.00 Dr
 Net Balance : 2,52,932.94 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.

