

DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



Samrex Engineering Private Limited

(An Electrical & Engineering Services Company)
 E-661, Jaitpur Extn., Part-II, New Delhi - 110 044
 E-mail : info@samrexengr.com, Web: www.samrexengr.com

Challan No. **426**

Challan Date : **19-12/24**

BILL To / Ship To

Krisumi Corporation Pvt Ltd
36A Gurgaon, U.P

PO No.

PO Date :

GSTN No.

Mode of Dispatch : *by hand*

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
01	Drill Machine Bosch (max) <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> GATE IN NO. <i>650</i> DATE <i>19/12/24</i> KRISUMI CORPORATION <i>[Signature]</i> </div> <div style="margin-top: 20px;"> <i>Chadradutt</i> </div>		No	01	


Received the above goods in good conditions.

& O.E.
 Goods once sold will not be taken back or exchanged.
 Any complaint about the material despatched should be
 intimated within two days from the date of receipts
 thereof.
 Subject to Delhi jurisdiction only.

CUSTOMER'S SIGNATURE
with stamp

For **Samrex Engineering Pvt. Ltd.**

Authorised Signatory

Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. / 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24138 Invoice Date : 19-12-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of drill Machine Bosch Make	8459	1	Nos	5899	5899					18%	1061.82
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 5,899.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 1,061.82 Total Invoice Amount : INR 6,960.82		Invoice Amount (in Words): Six Thousand Nine Hundred Sixty and Paise Eighty Two Only.				
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt. Ltd. E. & O. E 						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												