

Amount in words : Thirty Two Thousand One Hundred Twenty Rupees Only

**Additional Remarks**

CREDIT MR J RAMESH MR ASHOK KUMAR 9810256162

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.	Pre-authenticated for PAL SVAM POWER SOLUTIONS PRIVATE LIMITED	For PAL SVAM POWER SOLUTIONS PRIVATE LIMITED
	Authorized Signatory	



Customer/Receiver Signature

Printed By : Chetan .

Printed Date : 22-05-2024

Authorized Signatory



**Tax Invoice**  
Original Tax Invoice

Payment QR

<b>PAL SVAM POWER SOLUTIONS PRIVATE LIMITED</b> (Authorized Dealer For Cummins India Limited) Address : PLOT NO.78, UDYOG VIHAR-PHASE-IV,GURGAON Phone : 01244139021 Fax : Email : spc.haryana@palsvam.com CIN : GSTIN : 06AAECL1081B1Z2 PAN No : AAEC1081B Statutory Tax Info :	Invoice No :	OPSGU2425001015	Payment Mode :	Credit	
	Invoice Date :	17-05-2024	Payment Due Date :		
	Customer PO Ref. No :	BY MAIL	Supplier Code :		
	Customer PO Date :	17-05-2024			
	Sale Order No :	SO-PS-GU-2425-01321			
	Sale Order Date :	17-05-2024			
	ESN No.				
	ESN Model :				
	<b>E Way Bill :</b>				
	IRN Number : 146a7c32366f6745e52728e4ad69d92e3fa2ffa3efe6668c253379aa3a5ba48a				

**Shipping Instructions**

Customer Bill to	Customer Ship to	Customer Details	Invoice QR Code
KRISUMI CORPORATION PRIVITE LIMITED SECTOR-36A , NERA VILLAGE SIHI AND HARSARU GURUGRAM MANESAR URBAN COMPLEX TEHSIL AND DISTRICT Gurgaon, 122004 Haryana, India GSTIN : 06AAECV0565A1ZR Bill To State : Haryana State Code : 06 Place of Supply : Haryana	KRISUMI CORPORATION PRIVITE LIMITED SECTOR-36A , NERA VILLAGE SIHI AND HARSARU GURUGRAM MANESAR URBAN COMPLEX TEHSIL AND DISTRICT Gurgaon, 122004 Haryana, India GSTIN : 06AAECV0565A1ZR Ship to State : Haryana State Code : 06	PAN Number Customer ID : ACR#729531 Contact Name Contact Number Email Id Account Alias	

**Item Details**

Sr.No	Item Name	Customer Item Ref No	Item Description	HSN/SAC	Qty	UoM	Unit Price (Rs.)	Total Amt	Net Taxable Amt	CGST Tax Amt	SGST Tax Amt	Total Invoice Amount
1	AX1012843		BATTERY, PULSE LIFE 12V 85 AH	85071000	2.00	Each	12147.00	24294.00	24294.00	3401.16 (14.00%)	3401.16 (14.00%)	31096.32
2	PSFREIGHT -OP		FREIGHT & CHARGES	998511	800.00	Each	1.00	800.00	800.00	112.00 (14.00%)	112.00 (14.00%)	1024.00
<b>Total :</b>								25094.00	25094.00	3513.16	3513.16	32120.00

**Declaration :** GATE IN

**Terms and Conditions**

1. Payment: 100% advance against collection of material from our premises against technically & commercially clear firm order. Payment can be made through DD/Cheque/Cash/RTGS (Bank details for fund transfer): PAL SVAM POWER SOLUTIONS PRIVATE LIMITED. Bank Name - HDFC BANK LIMITED, Branch: Sector - 14, Gurgaon, Account No. 50200057260262, IFSC Code: HDFC0004817, MICR NO. 110240471. 2. Goods ones sold will not be taken back. 3. Interest @ 18% p.a. will be payable extra on delayed payments as per agreed terms & conditions. 4. Prices are subject to change without any prior notice, and Prices ruling on the date of supply will be charged. 5. Taxes and Duties applicable at the time of supply will be charged. 6. Liquidated damages clause if any is not acceptable to us. 7. Delivery: As per standard lead-times provided by our principal "Cummins India Limited - DBU". 8. In case of dispatch of material freight/ cartage will be charged extra. 9. In case you want services of our engineer then Service Charges will be extra. 10. Transit Insurance if any to be arranged by customer. IMPORTANT; Mention our quotation no. & also indicate your Billing address/Shipping Address and GST details in your purchase order.

Taxes	Amount
Total Base Amt	25,094.00
Total Discount Amt	0.00
Total Taxable Amt	25,094.00
IGST Tax Amt	0.00
CGST Tax Amt	3,513.16
SGST Tax Amt	3,513.16
Tcs Amt	0.00
Total Tax Amt	7,026.32
Total Discount Amount	0.00
Round Off	- 0.32
<b>Total Amt</b>	<b>32,120.00</b>

Authorized Signatory

**HDFC BANK**

We understand your world

PAL SVAM POWER SOLUTIONS PVT LTD  
Sewa Compl-sational Highwaysangyal  
Janmu

Date: 2024-06-06 Time: 16:45:55  
MF CODE: VI3019 TID:69306852  
BATCH NO: 73 INVOICE NO: 91  
AID: TSI: 6800  
A0000000031010  
APP: Visa Credit TVR: 8000048000  
TC: 90310-0159582A04

**SALE**

CARD: \*\*\*\* XXXX-XXXX-XXXX-3766 EMV  
with PIN  
EXP DATE: \*\*/\*\*  
CARD TYPE: VISA  
AUTH CODE: RRN:  
117461 000000000319  
BASE AMOUNT: Rs.32,762.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV /  
I agree to pay as per the card issuer  
agreement.  
VERSION V-2.0.0

**Razorpay**

\*\*\*\* Merchant \*\*\*\*