



IRN : 57c09d358b0dda42b1a924078dfbeeac3b42a-4382d7a2a5554bf64e4f0791fd6  
 Ack No. : 132417028832896  
 Ack Date : 4-Jan-24

**PREM ENTERPRISES**  
 SHOP NO 319 320, OLD RAILWAY ROAD  
 NEAR SAMRAT BAKERY, SOHNA CHOWK GURGAON  
 MSME : UDYAM-HR-05-0069208  
 GSTIN/UIN: 06AGJPA7516L1ZC  
 State Name : Haryana, Code : 06  
 Contact : 0124-4067494,(M)9810186525,(M)9810031999,(M)9810186525  
 E-Mail : prementerprisesmanoj@gmail.com  
 Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 36 A VILLAGE SIHI TEHSIL MANESAR,  
 GURGAON, HARYANA  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 36 A VILLAGE SIHI TEHSIL MANESAR,  
 GURGAON, HARYANA  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>PE/23-24/2617</b>	Dated <b>4-Jan-24</b>
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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OZONE OFH-6600 E STD	83024190	1,000 no.s	3,000.00	no.s		3,000.00
2	HAMMER 200GRM TAPARIA	82051000	1,000 no.s	160.00	no.s		160.00
3	Combination Pliers1621-8	82031000	1,000 no.s	210.00	no.s		210.00
							3,370.00
Cartage Outward							400.00
SGST							339.30
CGST							339.30
Short & Excess A/c							0.40
		Total	3,000 no.s				Rs 4,449.00

*Received by  
 Vishnu Kumar MEO  
 04/01/2024*

GATE IN  
 NO.....  
 DATE..... 04.01.24  
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024190	3,356.08	9%	302.05	9%	302.05	604.10
82051000	178.99	9%	16.11	9%	16.11	32.22
82031000	234.93	9%	21.14	9%	21.14	42.28
<b>Total</b>	<b>3,770.00</b>		<b>339.30</b>		<b>339.30</b>	<b>678.60</b>

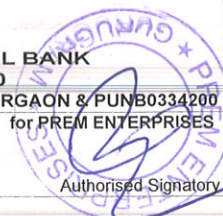
Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Eight and Sixty paise Only**

Company's PAN : AGJPA7516L  
 Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3342008700003680  
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200 for PREM ENTERPRISES

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Interest will be charged @24% after due date.

All disputes subject to Gurugam Jurisdiction on



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice