



IRN : 7627e266d4aca6894bdc5687ed5de38302997-9aacf808ddc70d0d125a4a76ad4
 Ack No. : 132420336645689
 Ack Date : 23-Nov-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.	Dated
	PE/24-25/2259	23-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1966	
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEALTH FAUCETS JAQUAR	84819090	5.000 no.s	1,260.00	no.s		6,300.00
2	Power Strip 16 Amp	85369090	2.000 no.s	480.00	no.s		960.00
							7,260.00
<i>Cartage Outward</i>							400.00
<i>SGST</i>							689.40
<i>CGST</i>							689.40
<i>Short & Excess A/c</i>							0.20
Total			7.000 no.s				Rs 9,039.00

GATE IN
 NO..... 362
 DATE..... 19/11/24
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84819090	6,647.11	9%	598.24	9%	598.24	1,196.48
85369090	1,012.89	9%	91.16	9%	91.16	182.32
Total	7,660.00		689.40		689.40	1,378.80

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Eight and Eighty paise Only**
 Company's PAN : AGJPA7516L

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 Gurugram Jurisdiction.

Company's Bank Details:
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3342008700003690
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNE0304200 for PREM ENTERPRISES

Customer's Seal and Signature

Authorised Signatory

Mansik

