



IRN : 06f37a811c78e649a3f1d10d0bf96225bfac97f-d4f58400e6dca7c2756350edc
 Ack No. : 132417963795836
 Ack Date : 10-Apr-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/24-25/94	10-Apr-24
	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	LED FLOOD LIGHT 50W CW ECOLINK	85391000	5.000 no.s	1,150.00	no.s		5,750.00
2	Socket 2/3 Pin 10A Livia	85362030	10.000 no.s	95.20	no.s		952.00
3	Switch 1 Way 10A Livia	85362030	10.000 no.s	40.00	no.s		400.00
4	Modular Plate 3M Livia	85371000	10.000 no.s	68.25	no.s		682.50
							7,784.50
	<i>Cartage Outward</i>						400.00
	<i>SGST</i>						736.60
	<i>CGST</i>						736.60
	<i>Short & Excess A/c</i>						0.30
	Total		35.000 no.s				Rs 9,658.00

GATE IN NO. 120
 DATE 10/04/24
 KRISUMI CORPORATION

Received
 Manish
 10/04/24

Amount Chargeable (in words) **Indian Rupees Nine Thousand Six Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85391000	6,045.46	9%	544.09	9%	544.09	1,088.18
85362030	1,421.47	9%	127.93	9%	127.93	255.86
85371000	717.57	9%	64.58	9%	64.58	129.16
Total	8,184.50		736.60		736.60	1,473.20

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Three and Twenty 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

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



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice