



IRN : 739b32d5c6e63414e9928be811c92df4884e6-082745f4d38b8a28db75687b9ff
 Ack No. : 132420666430225
 Ack Date : 23-Dec-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/24-25/2544	23-Dec-24
	Delivery Note	Mode/Terms of Payment
		AGAINST DELIVERY
	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		
FREIGHT EXTRA		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Heat Convector Usha	85161000	4.000 no.s	1,949.15	no.s		7,796.60
	<i>Cartage Outward</i>						500.00
	<i>SGST</i>						746.69
	<i>CGST</i>						746.69
	<i>Short & Excess A/c</i>						0.02
Total			4.000 no.s				Rs 9,790.00

GATE IN
 NO.....699.....
 DATE.....23/12/24.....
 KRISUMI CORPORATION
 Sachin

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85161000	8,296.60	9%	746.69	9%	746.69	1,493.38
Total	8,296.60		746.69		746.69	1,493.38

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Three and Thirty Eight 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.

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

Interest will be charged @24% after due date.

All disputes subject to Gurugram Jurisdiction

Customer's Seal and Signature

for PREM ENTERPRISES

Authorised Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice