



IRN : 2dc48e09b755ead165be6fa0f322ea815d34d-72a26dc012290837d4a7243ba21  
 Ack No. : 132417432835968  
 Ack Date : 16 Feb 24

<b>PREM ENTERPRISES</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	PE/23-24/3038	16-Feb-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	Pvc Tape Roll Steelgrip	85469090	30.000 no.s	9.00	no.s		270.00
2	PADEL LOCK	8301	5.000 no.s	110.00	no.s		550.00
							820.00
	<i>Cartage Outward</i>						300.00
	<i>SGST</i>						100.80
	<i>CGST</i>						100.80
	<i>Short &amp; Excess A/c</i>						0.40
	<b>Total</b>		<b>35.000 no.s</b>				<b>Rs 1,322.00</b>

*Vishnu Kumar*  
 16/02/24

GATE IN NO. 2846  
 DATE 16/02/24  
 KRISUMI CORPORATION

Amount Chargeable (in words) : **Indian Rupees One Thousand Three Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	368.78	9%	33.19	9%	33.19	66.38
8301	751.22	9%	67.61	9%	67.61	135.22
<b>Total</b>	<b>1,120.00</b>		<b>100.80</b>		<b>100.80</b>	<b>201.60</b>

Tax Amount (in words) : **Indian Rupees Two Hundred One and Sixty 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 invoices subject to Gurugram Jurisdiction

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



Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice