



IRN : 7f8e5544bfba527738ff01b3c7a5a0f898859a8-4202d691f73602b31e124d658
 Ack No. : 132420042281180
 Ack Date : 25-Oct-24

PREM ENTERPRISES
 SHOP NO 319 320, OLD RAILWAY ROAD
 NEAR SAMRAT BAKERY, SUHNA CHOWK GURGAON
 MSME : UDYAM-HR-05-0069208
 GSTIN/UIN: 06AGJPA75161 1ZC
 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/24-25/2036	25-Oct-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
Vc33el/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	WALL FAN 16" CROMPTON	84145110	2.000 no.s	1,950.00	no.s		3,900.00	
	Cartage Outward						300.00	
	SGST						378.00	
	CGST						378.00	
Total							2.000 no.s	Rs 4,956.00

GATE IN
 NO. 2163
 DATE 28/09/24
 KRISUMI CORPORATION
Rahul

Vishu

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145110	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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.

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



All disputes subject to Gurugram Jurisdiction
 SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1911**

Dated...**28/9/2019**.....

Name.....**Krisuma Corpn**.....

State Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
01	Wear for -		2/3			
<p>GATE IN NO...2/63..... DATE...28/09/2019..... KRISUMI CORPORATION</p> <p><i>(Signature)</i></p> <p><u>Manish</u> 28/09/2019</p>						
Total						

E.

For PREM ENTERPRISES

Auth. Signature