



IRN : e60c0fe88ef11779e9f80f825ddba8eb4ca97614869303-9f62bd0ada153b4445
 Ack No. : 132521846914907
 Ack Date : 12-Apr-25

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 E-Mail : prementerprisesmanoj@gmail.com Consignee (Ship to)	Invoice No.	Dated
	PE/25-26/148	12-Apr-25
KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	2180	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	AIR COLLER 60LTR	84796000	2.000 no.s	6,000.00	no.s		12,000.00	
	Cartage Outward						800.00	
	SGST						1,152.00	
	CGST						1,152.00	
Total							2.000 no.s	Rs 15,104.00

41583
 26/04/25

Signature

GATE IN
 NO. 25
 DATE 09/04/25
 KRISUMI CORPORATION
Signature

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84796000	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total			1,152.00		1,152.00	2,304.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Four 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 Gurugam Jurisdiction

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

