

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7ca6cb7136950cb08f91981d7cb7fe9b8fb89d3e9427-02d7fe31806e0542cae4
 Ack No. : 132316984486926
 Ack Date : 30-Dec-23

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)
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. **PE/23-24/2573** Dated **30-Dec-23**
 Mode/Terms of Payment
 Buyer's Order No. Dated
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDUCTION COOKER Philips 2100 WT	85161000	1.000 no.s	3,170.00	no.s		3,170.00
2	CONVEX MIRROR 24"	39269099	1.000 no.s	1,800.00	no.s		1,800.00
3	Circlip Nail Clip 6mm	39261011	2 pkt.	30.00	pkt.		60.00
4	Circle Nail Clip 10mm	39261011	2 pkt.	45.00	pkt.		90.00
							5,120.00
<i>Cartage Outward</i>							
<i>SGST</i>							400.00
<i>CGST</i>							496.80
<i>Short & Excess A/c</i>							496.80
<i>0.40</i>							
Total							6,514.00

GATE IN
 NO. 1993
 DATE 30/12/23
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Six Thousand Five Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85161000	3,417.65	9%	307.59	9%	307.59	615.18
39269099	1,940.63	9%	174.66	9%	174.66	349.32
39261011	161.72	9%	14.55	9%	14.55	29.10
Total	5,520.00		496.80		496.80	993.60

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Three 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 disputes subject to Gurugam Jurisdiction

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

Customer's Seal and Signature

for PREM ENTERPRISES
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

Manish
 30/12/23