



IRN : 1c453fcbbf4a6368bdaa7d98d83365dc0bb44-fd6d50c97e219333239ed5d189d
 Ack No. : 132419487343298
 Ack Date : 6-Sep-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/24-25/1536	6-Sep-24
	Delivery Note	Mode/Terms of Payment
		15 DAYS
	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	WIRE 4MM 2 CORE COPPER FELXIBLE POLYCAB	85441110	100.00 Mtrs	93.00	Mtrs		9,300.00
	<i>Cartage Outward</i>						400.00
	<i>CGST</i>						873.00
	<i>SGST</i>						873.00
	Total		100.00 Mtrs				Rs 11,446.00

GATE IN
 NO. 1886
 DATE 06/09/24
 KRISUMI CORPORATION
 Galya

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85441110	9,700.00	9%	873.00	9%	873.00	1,746.00
Total	9,700.00		873.00		873.00	1,746.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Six Only**

Company's PAN : AGJPA7516L
 Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3342003700003680
 Branch & IFS Code : RAM LILA CROUND GURGAON & BLNB0334200

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 on



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice