



IRN : 411d777a8c913aa8fab585bfe8a23bbb1975d6-fdb27bd3cb6d9e8156ddh568a3  
 Ack No. : 132316454221381  
 Ack Date : 1-Nov-23

<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.	e-Way Bill No.	Dated
	PE/23-24/2039	311680641024	1-Nov-23
	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	LED CHRISLIGHT 40 MTR 3 WIRE	85391000	500.000 no.s	150.00	no.s		75,000.00
2	Wire 40/76 2core Flexible	85441110	5 roll	1,150.00	roll		5,750.00
							80,750.00
	<i>Cartage Outward</i>						400.00
	<i>CGST</i>						7,303.50
	<i>SGST</i>						7,303.50
	<b>Total</b>						<b>Rs 95,757.00</b>

*for*  
11/11/23

GATE IN  
 NO.....1556.....  
 DATE...07-11-23.....  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Ninety Five Thousand Seven Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85391000	75,371.52	9%	6,783.44	9%	6,783.44	13,566.88
85441110	5,778.48	9%	520.06	9%	520.06	1,040.12
<b>Total</b>	<b>81,150.00</b>		<b>7,303.50</b>		<b>7,303.50</b>	<b>14,607.00</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Seven 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.  
 Company's Bank Details:  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3342008700003680  
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200  
 for PREM ENTERPRISES

Interest will be charged @24% after due date. All disputes subject to Gurugram Jurisdiction on

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

*Shalika*

