



IRN : 4a68c2f36f3ead4a45e4c4134a619437c53f69-de4c2702ad86e3e9bf1e61b2de  
 Ack No. : 132316973575950  
 Ack Date: 29-Dec-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.	Dated
	PE/23-24/2559	29-Dec-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	POWER STRIP 4+4 CABLET	85369090	5.000 no.s	650.00	no.s		3,250.00
2	three pin top 6amp. Anchor	85362030	10.000 no.s	48.00	no.s		480.00
							3,730.00
	Cartage Outward						350.00
	SGST						367.20
	CGST						367.20
	<b>Total</b>		<b>15.000 no.s</b>				<b>Rs 4,814.40</b>

GATE IN 1984  
 NO.....  
 DATE..... 29/12/23  
 KRISUMI CORPORATION

*Manoj*  
 29/12/23

Amount Chargeable (in words) **Indian Rupees Four Thousand Eight Hundred Fourteen and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	3,554.90	9%	319.95	9%	319.95	639.90
85362030	525.04	9%	47.25	9%	47.25	94.50
<b>Total</b>	<b>4,080.00</b>		<b>367.20</b>		<b>367.20</b>	<b>734.40</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Four and Forty 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 Gurugram 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

