

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 293f5dfb7c313dfcf52db7b61f5f6a47ceaedf9dee4e1645-9349e7571ca36771  
 Ack No. : 132522516925968  
 Ack Date : 11-Jun-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  
 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. <b>PE/25-26/764</b>	Dated <b>11-Jun-25</b>
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER STRIP 4+1 CABLET	85369090	10.000 no.s	600.00	no.s		6,000.00
2	WALL FAN 16" CROMPTON	84145110	5.000 no.s	1,950.00	no.s		9,750.00
3	Pvc Tape Roll Steegrip	85469090	30.000 no.s	9.00	no.s		270.00
4	Combination Pliers 1621-8	82031000	1.000 no.s	230.00	no.s		230.00
5	Screw Driver Set Taparia	82051000	1.000 no.s	230.00	no.s		230.00
	<b>Cartage Outward</b>						16,480.00
	<b>SGST</b>						400.00
	<b>CGST</b>						1,519.20
	<b>Short &amp; Excess A/c</b>						1,519.20
	<b>Less</b>						(-)0.40
	<b>Total</b>						<b>47,000 no.s</b>

**GATE IN**  
 NO.....1100  
 DATE.....12/06/25  
 KRISUMI CORPORATION  
 Sachin

**19,918.00**  
 E. & O.E

Amount Chargeable (in words) : **Indian Rupees Nineteen Thousand Nine Hundred Eighteen Only**

*[Handwritten Signature]*

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
16,880.00	9%	1,519.20	9%	1,519.20	3,038.40
<b>Total:</b>		<b>1,519.20</b>		<b>1,519.20</b>	<b>3,038.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Thirty Eight 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 Gurugam Jurisdiction  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 334200870003680  
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200  
 for PREM ENTERPRISES

*[Handwritten Signature]*  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

*for all common area, Project Pentax, Kids room*