



Tax Invoice

Original Tax Invoice

Payment QR

PAL SVAM POWER SOLUTIONS PRIVATE LIMITED (Authorized Dealer For Cummins India Limited) Address : PLOT NO.78, UDYOG VIHAR-PHASE-IV,GURGAON Phone : 01244139021 Fax : Email : spc.haryana@palsvam.com CIN : GSTIN : 06AAECL1081B1Z2 PAN No : AAEC1081B Statutory Tax Info :	Invoice No :	OPSGU2526001491	Payment Mode :	NEFT
	Invoice Date :	26-05-2025	Payment Due Date :	
	Customer PO Ref. No :	PAYMNT REC 23458 BALNCE TDS	Supplier Code :	
	Customer PO Date :	26-05-2025		
	Sale Order No:	SO-PS-GU-2526-01814		
	Sale Order Date	26-05-2025		
	ESN No.			
	ESN Model :			

E Way Bill :

IRN Number :

Shipping Instructions

Customer Bill to	Customer Ship to	Customer Details		Invoice QR Code
KRISUMI CORPORATION PRIVITE LIMITED SEC- 36A, NR VILL SI , SEC- 36A, NR VILL SIHI,DWARKA EXPRESSWAY Gurgaon,122001 Haryana, GSTIN : N/A Bill To State : Haryana State Code : N/ Place of Supply : Haryana	KRISUMI CORPORATION PRIVITE LIMITED SEC- 36A, NR VILL SI , SEC- 36A, NR VILL SIHI,DWARKA EXPRESSWAY Gurgaon,122001 Haryana, GSTIN : Ship to State : Haryana State Code :	PAN Number		
		Customer ID	ACR#729531	
		Contact Name	SANJEET	
		Contact Number	9213248611	
		Email Id	sanjeet@krisumi.com	
		Account Alias		

Item Details

Sr.No	Item Name	Customer ItemRefNo	Item Description	HSN/SAC	Qty	UoM	Unit Price (Rs.)	Total Amt	Net Taxable Amt	CGST Tax Amt	SGST Tax Amt	Total Invoice Amount
1	PSSERVICE2800		ENGINEER SERVICE CHARGES	998719	1.00	Each	2800.00	2800.00	2800.00	252.00 (9.00%)	252.00 (9.00%)	3304.00
2	PSFREIGHT800		FREIGHT CHARGES	996511	1.00	Each	800.00	800.00	800.00	72.00 (9.00%)	72.00 (9.00%)	944.00
3	4315238		AIR FILTER, SAFETY	84213100	1.00	Each	1555.74	1555.74	1555.74	140.02 (9.00%)	140.02 (9.00%)	1835.77
4	4315239		AIR FILTER, PRIMARY	84213100	1.00	Each	3738.00	3738.00	3738.00	336.42 (9.00%)	336.42 (9.00%)	4410.84
5	5285612		CARTRIDGE, LUB OIL FILTER	84212300	1.00	Each	1178.86	1178.86	1178.86	106.10 (9.00%)	106.10 (9.00%)	1391.05
6	3931063		FILTER, FUEL	84212300	1.00	Each	303.56	303.56	303.56	27.32 (9.00%)	27.32 (9.00%)	358.20
7	4093731		SEPARATOR, FUEL WATER	84212300	1.00	Each	663.61	663.61	663.61	59.72 (9.00%)	59.72 (9.00%)	783.06
8	505441		VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 LTR	27101980	1.00	Each	8733.00	8733.00	8733.00	785.97 (9.00%)	785.97 (9.00%)	10304.94
9	PSV00380		CLEANING CLOTH	52081110	6.00	Each	21.00	126.00	126.00	3.15 (2.50%)	3.15 (2.50%)	132.30
			FOIL SEALED									

GATE IN

NO.....1007

DATE...02/06/25

KRISUMI CORPORATION

Authorized Signatory

10	3403800	TEST STRIPS CC2602B	40169330	1.00	Each	338.13	338.13	338.13	30.43 (9.00%)	30.43 (9.00%)	398.99
Total :							20236.90	20236.90	1813.131	1813.131	23863.00

Declaration :

Terms and Conditions

Payment:100% advance against collection of material from our premises against technically & commercially clear firm order. Payment can be made through DD/Cheque/Cash/RTGS (Bank details for fund Transfer): PAL SVAM POWER SOLUTIONS PRIVATE LIMITED. Bank Name – HDFC BANK LIMITED, Branch: Sector – 14, Gurgaon, Account No. 50200057260262, IFSC Code: HDFC0004817, MICR NO. 110240471. 2. Goods ones sold will not be taken back. 3. Interest @18% p.a. will be payable extra on delayed payments as per agreed terms & conditions. 4.Prices are subject to change without any prior notice, and Prices ruling on the date of supply will be charged. 5.Taxes and Duties applicable at the time of supply will be charged. 6. Liquidated damages clause if any is not acceptable to us. 7. Delivery: As per standard lead-times provided by our principal "Cummins India Limited – DBU". 8. In case of dispatch of material freight/ cartage will be charged extra. 9. In case you want services of our engineer then Service Charges will be extra. 10. Transit Insurance if any to be arranged by customer. IMPORTANT: Mention our quotation no. & also indicate your Billing address/Shipping Address and GST details in your purchase order.

Taxes	Amount
Total Base Amt	20,236.90
Total Discount Amt	0.00
Total Taxable Amt	20,236.90
IGST Tax Amt	0.00
CGST Tax Amt	1,813.13
SGST Tax Amt	1,813.13
Tcs Amt	0.00
Total Tax Amt	3,626.26
Total Discount Amount	0.00
Round Off	- 0.16
Total Amt	23,863.00

Amount in words : Twenty Three Thousand Eight Hundred and Sixty Three Rupees Only

Additional Remarks

PAID B-CHECK-84529300-6BTAA5.9-G13 PAYMNT REC 23458 BALNCE TDS 9213248611

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Customer/Receiver Signature

Authorized Signatory

Printed By :Chetan .

Printed Date :02-06-2025

Authorized Signatory