

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 92946638b3d09a3310f6020697b3b7d64e7ad442e1afa769-36abd00bccb80531
 Ack No. : 132420031796783
 Ack Date : 24-Oct-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	Invoice No.	e-Way Bill No.	Dated
	PE/24-25/2027	361870782802	24-Oct-24
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery FRIEGHT EXTRA			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED CHRISMAS LIGHT 42 MTR LONG	85391000	200.000 no.s	200.00	no.s		40,000.00
2	WIRE 1.5MM 2 CORE SHIELDED	85441110	400.00 mtr.	65.50	mtr.		26,200.00
							66,200.00
<i>Cartage Outward</i>							400.00
<i>SGST</i>							5,994.00
<i>CGST</i>							5,994.00
Total							78,588.00

GATE IN
 NO. 159
 DATE 24/10/24
 KRISUMI CORPORATION
[Signature]

39647

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Eight Thousand Five Hundred Eighty Eight Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	66,600.00	9%	5,994.00	9%	5,994.00	11,988.00
Total:	66,600.00		5,994.00		5,994.00	11,988.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Eighty Eight 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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3342008700003680
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200

Customer's Seal and Signature

for PREM ENTERPRISES



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice