

Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor, Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. / 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24077 Invoice Date : 01-10-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
<b>Bill To:</b> <b>CUSTOMER'S NAME &amp; ADDRESS</b> <b>Krisumi Corporation Pvt Ltd</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004  GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						<b>Ship To:</b> <b>CUSTOMER'S NAME &amp; ADDRESS</b> <b>Krisumi Corporation Pvt Ltd</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004  GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Laptop screen change	998719	1	Nos	3500	3500					18%	630
2	DC Jack Repair	998719	1	Nos	1100	1100					18%	198
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 4,600.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 828.00 Total Invoice Amount : INR 5,428.00 Invoice Amount (in Words): Five Thousand Four Hundred Twenty Eight and Paise Zero Only.						
<b>Note:</b> 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt. Ltd.  Authorised Signatory E. & O. E						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												

# DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



**SAMREX**

## Samrex Engineering Private Limited

(An Electrical & Engineering Services Company)

E-661, Jaitpur Extn., Part-II, New Delhi - 110 044

E-mail : info@samrexengr.com, Web: www.samrexengr.com

Challan No. **410**

Challan Date : **21.09.24**

**BILL To / Ship To** Krisumi Corporation Pvt Ltd  
36 A, Gurgaon Haryana

**PO No.**  
**PO Date :**  
**Mode of Dispatch :**

**GSTN No.** \_\_\_\_\_

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
01	Laptop - repaired		No	03	
<p style="font-size: 2em; opacity: 0.5;">Received</p> <p style="font-size: 2em; opacity: 0.5;"><i>[Signature]</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> <p style="margin: 0;">GATE IN 2068</p> <p style="margin: 0;">NO. .... 21/09/24</p> <p style="margin: 0;">DATE. .... 21/09/24</p> <p style="margin: 0;">KRISUMI CORPORATION</p> <p style="margin: 0;"><i>[Signature]</i></p> </div> <p style="margin-top: 20px;">Received the above goods in good conditions.</p>					

**E.& O.E.**

- Goods once sold will not be taken back or exchanged.
- Any complaint about the material despatched should be intimated within two days from the date of receipts thereof.
- Subject to Delhi jurisdiction only.

CUSTOMER'S SIGNATURE  
with stamp

**For Samrex Engineering Pvt. Ltd.**



Authorised Signatory

# Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

MATERIAL OUT GATE PASS

351

PROJECT CODE :

PROJECT NAME

DOC NO.

REJECTED IN MRN

REJECTED (TO BE DEBITED TO VENDOR)

DATE : 16/09/2014

PARTY CODE :

NON RETURNABLE BASIS

RETURNABLE BASIS

SAMPLES

EMPTY'S NON RETURNABLE

PARTY NAME :  
Santex Engg.

MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REFERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
	Mobile Phone Same Surg (AI-46 B.D.S. Sino-RZCX31HW110)		01				
	Latitude 3390 (DLJLKZ N2)		01			16/09/2014	
	Latitude 3410 (HGVN113)		01				
	Latitude 3402 (GTH112)		01				
	With RAM, with HD						

PREPARED BY :

STORE INCHARGE :

APPROVED BY :

RECEIVED BY :