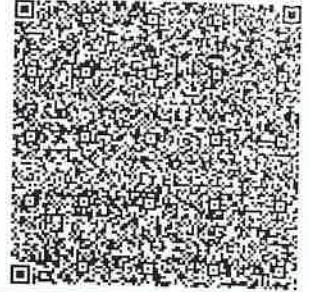


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 88acc0481bc671e881c0f0a1b85725c717f4ca8fd951e31-92d30a8cf0e244a4
 Ack No. : 132419722713204
 Ack Date : 28-Sep-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 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.	Dated
	PE/24-25/1756	28-Sep-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	pvc conduite pipe 20noorpack medium	39172390	120.00 mtr.	12.08	mtr.		1,449.60
2	Led Flood Light 100wt.	85391000	3.000 no.s	1,900.00	no.s		5,700.00
3	Screw Driver Set Taparia	82051000	1.000 no.s	230.00	no.s		230.00
4	Allen Key Set mm	82041110	1 set	190.00	set		190.00
5	Combination Pliers1621-8	82031000	1.000 no.s	230.00	no.s		230.00
6	Pvc Tape Roll Steelgrip	85469090	30.000 no.s	9.00	no.s		270.00
							8,069.60
Cartage Outward SGST CGST Short & Excess A/c Less: <i>Manish</i> <i>28/09/24</i>							400.00 762.27 762.27 (-)0.14
Total							9,994.03

GATE IN
 NO.....2162.....
 DATE: 28/09/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Ninety Four Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax.Amount
	Rate	Amount	Rate	Amount	
8,469.60	9%	762.27	9%	762.27	1,524.54
Total:		762.27		762.27	1,524.54

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Four and Fifty Four 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. : 3342008700003680
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0332200
 for PREM ENTERPRISES



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

for common area use