



IRN : 18ac5922fff80ba2ea066d8fcc00e88837b63f45de3fc31-  
f93325e41c7a99b90  
Ack No. : 132521812907832  
Ack Date : 9-Apr-25

<b>PREM ENTERPRISES</b> 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 E-Mail : prementerprisesmanoj@gmail.com Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. <b>PE/25-26/106</b> Delivery Note	Dated <b>9-Apr-25</b> Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WALL FAN 16" CROMPTON	84145110	3.000 no.s	1,950.00	no.s		5,850.00
2	POWER STRIP 4+1 CABLET	85369090	4.000 no.s	600.00	no.s		2,400.00
							8,250.00
							CGST SGST
							742.50
							742.50
Total							7.000 no.s
							Rs 9,735.00

**GATE IN**  
 NO..... 74  
 DATE..... 09/04/25  
 KRISUMI CORPORATION  
*Rahul*

**GATE IN**  
 NO.....  
 DATE.....  
 KRISUMI CORPORATION

41573  
 25/04/25

Amount Chargeable (in words) : **Indian Rupees Nine Thousand Seven Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145110	5,850.00	9%	526.50	9%	526.50	1,053.00
85369090	2,400.00	9%	216.00	9%	216.00	432.00
<b>Total</b>	<b>8,250.00</b>		<b>742.50</b>		<b>742.50</b>	<b>1,485.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Five 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  
 for PREM ENTERPRISES  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice