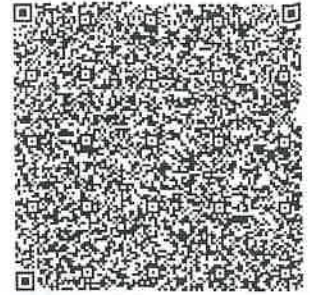


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

for Staff.

IRN : 473f4e3167ac59ea43685cb3f8adede68a5b0315e005ca-
ed82147ed2cf3057c6
Ack No. : 132523174125888
Ack Date : 2-Aug-25

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 E-Mail : prementerprisesmanoj@gmail.com Consignee (Ship to)	Invoice No.	Dated
	PE/25-26/1246	2-Aug-25
KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Water Bottle for Staff, Deste

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CELLO VENICE BOTTLE	39241090	144.000 no.s	90.00	no.s		12,960.00
	<i>Cartage Outward</i>						500.00
	<i>SGST</i>						1,211.40
	<i>CGST</i>						1,211.40
	<i>Short & Excess A/c</i>						0.20
	Total		144.000 no.s				Rs 15,883.00

GATE IN
 NO. 1537
 DATE 02/08/25
 KRISUMI CORPORATION

*Davey**[Signature]*

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39241090	13,460.00	9%	1,211.40	9%	1,211.40	2,422.80
Total	13,460.00		1,211.40		1,211.40	2,422.80

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Twenty Two and Eighty paise Only**

Company's Bank Details

Company's PAN : AGJPA7516L

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 3342008700003680

Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200

for PREM ENTERPRISES

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

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

