



IRN : 680a06130b86bfe03ba5924cea36f463fd9853-2ca31f1ac832086a5eccf9f5fd
 Ack No. : 132418079915561
 Ack Date : 23-Apr-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.	e-Way Bill No.	Dated
	PE/24-25/232	311765424717	23-Apr-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PVC CHAIR SUPEREME	39172390	50.000 no.s	1,150.00	no.s		57,500.00	
	<i>Cartage Outward</i>						1,500.00	
	<i>SGST</i>						5,310.00	
	<i>CGST</i>						5,310.00	
Total							50.000 no.s	Rs 69,620.00

GATE IN
 NO. 296
 DATE 23-2-24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172390	59,000.00	9%	5,310.00	9%	5,310.00	10,620.00
Total	59,000.00		5,310.00		5,310.00	10,620.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Twenty 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.
 Company's Bank Details:
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3342008700003680
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200
 for PREM ENTERPRISES

Interest will be charged @24% after due date. All disputes subject to Gurgaon Jurisdiction. SUBJECT TO GURGAON JURISDICTION. This is a Computer Generated Invoice.



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - PE/24-25/232
Date : 23-Apr-24

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1. e-Way Bill Details

e-Way Bill No.: 311765424717 Mode : 1 - Road
Generated By: 06AGJPA7516L1ZC Approx Distance: 12 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 23-Apr-24 1:51 PM
Valid Upto : 24-Apr-24 11:59 PM

2. Address Details

From

PREM ENTERPRISES
GSTIN : 06AGJPA7516L1ZC
Haryana

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

SHOP NO 319 320, OLD RAILWAY ROAD, NEAR
SAMRAT BAKERY, SOHNA CHOWK GURGAON, MSME :
UDYAM-HR-05-0069208 122001 Haryana 122001

Ship To

36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON,
HARYANA Haryana Haryana 122004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39172390	PVC CHAIR SUPEREME & PVC CHAIR SUPEREME	50 NOS	59,000.00	9+9

Tot. Taxable Amt: 59,000.00 Other Amt :
CGST Amt : 5,310.00 SGST Amt : 5,310.00

Total Inv Amt: 69,620.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : DL01LAB6313 From : 122001

CEWB No.: