


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/24/24088 Invoice Date : 03-10-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd 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	Mother Board Repair	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.						
Note: 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.  E. & O. E Authorised Signatory						
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 :

GSTN No. _____

Mode of Dispatch :

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.



Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

351

MATERIAL OUT GATE PASS

PROJECT CODE:

PROJECT NAME

DOC NO.

DATE: 16/09/24

PARTY CODE:

REJECTED IN MRN

RETURNABLE BASIS

PARTY NAME:

REJECTED (TO BE DEBITED TO VENDOR)

SAMPLES

Sample Eng.

NON RETURNABLE BASIS

EMPTY NON RETURNABLE

MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REFERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
	Mobile I have Samsung (A146B DS - Serial: RZC831HKM1R)		01				
	Latitude 3390 (DN1UK2N2)		01			16/09/24	
	Latitude 3410 (40V6W93)		01				
	Latitude 3400 (40HK1R)		01				
	With RAM, with HDD						

PREPARED BY: [Signature]

STORE INCHARGE: [Signature]

APPROVED BY: [Signature]

RECEIVED BY: [Signature]