

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9174116791afd98fefa637d7b43350995542c9-d08e8eb2c9ee5h0439ff5c75ef
 Ack No. : 132316482647573
 Ack Date : 3-Nov-23

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)
KRISUMI CORPORATION PVT LTD
 36 A VILLAGE SIHI TEHSIL MANESAR
 CURGAON
 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

Invoice No.	e-Way Bill No.	Dated
PE/23-24/2073	351681845560	3-Nov-23
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	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOVING HEAD ELITE BEAM MINI	94054900	30.000 no.s	2,500.00	no.s		75,000.00
	<i>Cartage Outward</i>						1,000.00
	<i>SGST</i>						6,840.00
	<i>CGST</i>						6,840.00
Total			30.000 no.s				Rs 89,680.00

GATE IN
 NO. 1587
 DATE 3/11/23
 KRISUMI

3/11/23

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054900	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Eighty 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.

for PREM ENTERPRISES
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

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