

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 92946638b3d09a3310f6020697b3b7d64e7ad442e1afa769-36abd00bccb80531
 Ack No. : 132420031796783
 Ack Date : 24-Oct-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	Invoice No.	e-Way Bill No.	Dated
	PE/24-25/2027	361870782802	24-Oct-24
	Delivery Note	Mode/Terms of Payment	
		15 DAYS	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
Terms of Delivery FRIEGHT EXTRA			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED CHRISMAS LIGHT 42 MTR LONG	85391000	200.00 no.s	200.00	no.s		40,000.00
2	WIRE 1.5MM 2 CORE SHIELDED	85441110	400.00 mtr.	65.50	mtr.		26,200.00
							66,200.00
<i>Cartage Outward</i>							
<i>SGST</i>							400.00
<i>CGST</i>							5,994.00
<i>CGST</i>							5,994.00
Total							78,588.00

GATE IN
 NO. 159
 DATE 24/10/24
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Seventy Eight Thousand Five Hundred Eighty Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
66,600.00	9%	5,994.00	9%	5,994.00	11,988.00
Total:		5,994.00		5,994.00	11,988.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Eighty Eight 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

Customer's Seal and Signature _____ for **PREM ENTERPRISES**

[Signature]
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - PE/24-25/2027
Date : 24-Oct-24

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1. e-Way Bill Details

e-Way Bill No. : 361870782802 Mode : 1 - Road Generated Date: 24-Oct-24 6:51 PM
Generated By: 06AGJPA7516L1ZC Approx Distance: 8 KM Valid Upto : 25-Oct-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

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)
85391000	LED CHRISTMAS LIGHT 42 MTR LONG & LED CHRISTMAS LIGHT 42 MTR LONG	200 NOS	40,241.69	9+9
85441110	WIRE 1.5MM 2 CORE SHIELDED & ELECTRIC WIRE, CABLES	400 MTR	26,358.31	9+9

Tot. Taxable Amt : 66,600.00 Other Amt :
CGST Amt : 5,994.00 SGST Amt : 5,994.00 Total Inv Amt : 78,588.00

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR55AT9328 From : 122001 CEWB No. :