Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **18ac5922fff80ba2ea066d8fcc00e88837b63f45de3fc31-f93325e41c7a99b90**
Ack No. : **132521812907832**
Ack Date : **9-Apr-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	Invoice No. **PE/25-26/106** Dated **9-Apr-25**
	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
Consignee (Ship to) **KRISUMI CORPORATION PVT LTD** 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery
Buyer (Bill to) **KRISUMI CORPORATION PVT LTD** 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WALL FAN 16" CROMPTON**	84145110	**3.000 no.s**	1,950.00	no.s		**5,850.00**
2	**POWER STRIP 4+1 CABLET**	85369090	**4.000 no.s**	600.00	no.s		**2,400.00**
							8,250.00
	CGST						**742.50**
	SGST						**742.50**
	Total		**7.000 no.s**				**Rs 9,735.00**

GATE IN NO.....74 DATE.....09/04/25 KRISUMI CORPORATION

GATE IN NO..... DATE..... KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145110	5,850.00	9%	526.50	9%	526.50	1,053.00
85369090	2,400.00	9%	216.00	9%	216.00	432.00
Total	**8,250.00**		**742.50**		**742.50**	**1,485.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Five 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**

for PREM ENTERPRISES

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice