

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

for Pantry & Project office



IRN : 208e77c99d39839814d03b58f2d2a29c6470c2ab702284-71997e174a5c633e10
 Ack No. : 132523369378879
 Ack Date : 19-Aug-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 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.	Dated
	PE/25-26/1398	19-Aug-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
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SANDWITCH TOSTAR GRILLER CELLO	85167200	1.000 no.s	3,980.00	no.s		3,980.00
2	INSECT KILLER FITTING 2-18WT AVRO	85391000	2.000 no.s	4,750.00	no.s		9,500.00
							13,480.00
	<i>Cartage Outward</i>						500.00
	<i>CGST</i>						1,258.20
	<i>SGST</i>						1,258.20
	<i>Less : Short & Excess A/c</i>						(-0.40)
	Total		3.000 no.s				16,496.00

GATE IN
 NO. 1677
 DATE 19/08/25
 KRISUMI CORPORATION

Signature

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Four Hundred Ninety Six Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,980.00	9%	1,258.20	9%	1,258.20	2,516.40
Total:	13,980.00		1,258.20		1,258.20	2,516.40

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixteen and Forty paise 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

for Pantry & Project office



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

(Site Admin - Abhishek)