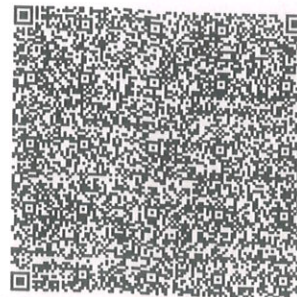


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 43d97b52cf583f2b8ba78f9afddb9a536af8e1029577c6d4f-1ca1233638a76fc
 Ack No. : 132417747493378
 Ack Date : 19-Mar-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 E-Mail : prementerprisesmanoj@gmail.com	Invoice No. PE/23-24/3315	Dated 19-Mar-24
	Buyer's Order No.	Mode/Terms of Payment
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 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Dispancer VOLTAS	84181010	1.000 no.s	7,400.00	no.s		7,400.00
	<i>Cartage Outward</i>						500.00
	<i>SGST</i>						711.00
	<i>CGST</i>						711.00
	Total		1.000 no.s				9,322.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand Three Hundred Twenty Two Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,900.00	9%	711.00	9%	711.00	1,422.00
Total:		711.00		711.00	1,422.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Two 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
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice