



IRN : d321b0ceec363286531bbd68be2f75559ab01ff583cffd5-c3ce2dfb18b5169e1  
 Ack No. : 132522597455264  
 Ack Date : 18-Jun-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  
 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. <b>PE/25-26/818</b>	Dated <b>18-Jun-25</b>
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	HETTICH 5632 TELE 350MM	83021090	10.000 no.s	305.00	no.s		3,050.00
2	D Spaner 6-32 Taparia	82041110	1.000 no.s	740.00	no.s		740.00
3	Weather Proof Mcb Box Fp Abb	85381010	1.000 no.s	1,840.00	no.s		1,840.00
							5,630.00
Cartage Outward							400.00
SGST							542.70
CGST							542.70
Short & Excess A/c							(-).40
Total							12.000 no.s
							<b>Rs 7,115.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand One Hundred Fifteen Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83021090	3,266.69	9%	294.00	9%	294.00	588.00
82041110	792.58	9%	71.33	9%	71.33	142.66
85381010	1,970.73	9%	177.37	9%	177.37	354.74
<b>Total</b>	<b>6,030.00</b>		<b>542.70</b>		<b>542.70</b>	<b>1,085.40</b>

Tax Amount (in words)

**Indian Rupees One Thousand Eighty Five 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

for PREM ENTERPRISES

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

*for office Padestal door lock, Water body Connedion use*