



IRN : 50d045e1354aa42ea297d0674240ef826f2939-f9a17d2bb886a3ca2e9bef8c7c  
 Ack No. : 132520808199020  
 Ack Date : 6-Jan-25

<b>PREM ENTERPRISES</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	PE/24-25/2682	6-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1998 DT 23.12.24	
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER STRIP 4+1 CABLET	85369090	10.000 no.s	600.00	no.s		6,000.00
2	Power Strip 16 Amp	85369090	4.000 no.s	550.00	no.s		2,200.00
							8,200.00
	<i>Cartage Outward</i>						250.00
	<i>SGST</i>						760.50
	<i>CGST</i>						760.50
	<b>Total</b>		14.000 no.s				<b>Rs 9,971.00</b>

GATE IN NO. 698  
 DATE 23/12/24  
 KRISUMI CORPORATION

for office use.  
 Req. CRM & Sales.

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	8,450.00	9%	760.50	9%	760.50	1,521.00
<b>Total</b>	<b>8,450.00</b>		<b>760.50</b>		<b>760.50</b>	<b>1,521.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty One 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.  
 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



# PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1998**

Dated **23/12/24**

Name Krisumi Corporation

State HR Code 06 GSTIN 06AABK123456789

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
1.	Power Strip 6A 4+1. 6A		10 nos		60/-	600/-
2.	Power Strip 11A		4 nos		150/-	600/-
<p><b>GATE IN</b>            NO. <u>698</u>            DATE <u>23/12/24</u>            KRISUMI CORPORATION  <u>Gurgaon</u></p>						
<b>Total</b>						

E. & O. E.

For PREM ENTERPRISES

Auth. Signature