



IRN : 094436f417ce12daf3222b90d9ad3489f1dac2-d15894f49a32da60ce2b1d270b
 Ack No. : 132521110107226
 Ack Date : 5-Feb-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/24-25/2993	5-Feb-25
	Delivery Note	Mode/Terms of Payment
		15 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	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	INDUCTION COOKER Philips 2100 WT	85161000	1.000 no.s	3,100.00	no.s		3,100.00
2	SANDWITCH TOSTAR GRILLER CELLO	85167200	1.000 no.s	3,980.00	no.s		3,980.00
							7,080.00
	Cartage Outward						400.00
	CGST						673.20
	SGST						673.20
	Less: Short & Excess A/c						(-)0.40
	Total		2.000 no.s				Rs 8,826.00

GATE IN

NO.....1176.....

DATE.....05/02/25.....

KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Twenty Six Only

Rs 8,826.00

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85161000	3,275.14	9%	294.76	9%	294.76	589.52
85167200	4,204.86	9%	378.44	9%	378.44	756.88
Total	7,480.00		673.20		673.20	1,346.40

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Forty Six 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 Gurugram 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