

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3436736d2c12611fe059e76449f327bf26e5ec729955ec91-2a54436adc9500c6
 Ack No. : 132521533558542
 Ack Date : 17-Mar-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.	PE/24-25/3348	Dated	17-Mar-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	wire 4mm 3core polycab	85441110	100.00 mtr.	141.60	mtr.		14,160.00
	<i>Cartage Outward</i>						400.00
	<i>CGST</i>						1,310.40
	<i>SGST</i>						1,310.40
	<i>Short & Excess A/c</i>						0.20
	Total		100.00 mtr.				Rs 17,181.00

GATE IN
 NO. 1505
 DATE 17/03/25
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	14,560.00	9%	1,310.40	9%	1,310.40	2,620.80
Total	14,560.00		1,310.40		1,310.40	2,620.80

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twenty and Eighty 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



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

*For - Cassette AC installation (HOD Cabin)
 Nitin Son, Salini Son, Amit Son*

*Manish
 17/03/25*