



IRN : 167d5b9e91baf63783c0aec26b61b77d7b78589e521-  
b5e8e3728ce2359893d1a  
Ack No. : 132316955061499  
Ack Date : 27-Dec-23

<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 E-Mail : prementerprisesmanoj@gmail.com Consignee (Ship to)	Invoice No.	Dated
	PE/23-24/2535	27-Dec-23
<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)	Buyer's Order No.	Dated
	Terms of Delivery	
<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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED FLOOD LIGHT 50WT OSRAM	85391000	5.000 no.s	1,050.00	no.s		5,250.00
	<i>Cartage Outward</i>						400.00
	<i>CGST</i>						508.50
	<i>SGST</i>						508.50
<b>Total</b>			<b>5.000 no.s</b>				<b>6,667.00</b>

GATE IN  
NO..... 1972  
DATE..... 27-12-23  
KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Six Thousand Six Hundred Sixty Seven Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85391000	5,650.00	9%	508.50	9%	508.50	1,017.00
<b>Total</b>	<b>5,650.00</b>		<b>508.50</b>		<b>508.50</b>	<b>1,017.00</b>

Tax Amount (in words) : Indian Rupees One Thousand Seventeen 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 &amp; IFS Code : RAM LILA GROUND GURGAON &amp; PUNB0334200

Customer's Seal and Signature

for PREM ENTERPRISES

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

