

DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



Samrex Engineering Private Limited

(An Electrical & Engineering Services Company)
 E-661, Jaitpur Extn., Part-II, New Delhi - 110 044
 E-mail : info@samrexengr.com, Web: www.samrexengr.com

Challan No. **425**

BILL To / Ship To

Challan Date : 19-12-2024

Krisumi Corporation Ltd
 36A, Gurupram Haryana

PO No.

PO Date :

GSTN No.

Mode of Dispatch : by hand

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
01	Yellow ink cartridge		No.	01	
02	Cyan ink Cartridge		No.	01	
03	Magenta ink cartridge		No.	01	

GATE IN
 NO. 644
 DATE 19/12/24
 KRISUMI CORPORATION
[Signature]

[Signature]
 19/12/24


Received the above goods in good conditions.

Goods once sold will not be taken back or exchanged.
 Any complaint about the material despatched should be
 submitted within two days from the date of receipts
 proof.
 Subject to Delhi jurisdiction only.

CUSTOMER'S SIGNATURE
 with stamp

For Samrex Engineering Pvt. Ltd.

[Signature]
 Authorised Signatory

Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. / 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24140 Invoice Date : 21-12-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of yellow ink cartridge	8203	1	Nos	2200	2200					18%	396
2	Supply of gray ink cartridge	8203	1	Nos	2200	2200					18%	396
3	Supply of magenta ink cartridge	8203	1	Nos	2200	2200					18%	396
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 6,600.00						
						CGST Amount : INR 0.00						
						SGST Amount : INR 0.00						
						IGST Amount : INR 1,188.00						
						Total Invoice Amount : INR 7,788.00						
						Invoice Amount (in Words): SevenThousand Seven Hundred Eighty Eight and Paise Zero Only.						
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyond due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt Ltd.  E. & O. E						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												