


Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gall No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : Info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYC57543K GST No. # 07AAYC57543K1ZF State Code :						Invoice Number : DEL/24/24179 Invoice Date : 17-02-2025 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	Charges for replacement of Mobile display	998719	1	Nos.	2250	2250					18%	405
2	Charges for repair of Mobile of mother board, charging problem and update the software	998719	1	Lot	2750	2750					18%	495
3	Charges for software upgrade and repair the mobile	998719	1	Lot	2850	2850					18%	513
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 7,850.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 1,413.00 Total Invoice Amount : INR 9,263.00		Invoice Amount (In Words): Nine Thousand Two Hundred Sixty Three 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												

Chandra Mohan

Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

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MATERIAL OUT GATE PASS

PROJECT CODE : PROJECT NAME DOC NO. DATE: 21 JAN 25
 TYPE CODE : REJECTED IN MRN RETURNABLE BASIS
 TYPE NAME: SAMREX REJECTED (TO BE DEBITED TO VENDOR) SAMPLES
 NON RETURNABLE BASIS EMPTIES NON RETURNABLE

MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REFERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
	SAMSUNG SM-M146B/DS S/N: RZCX11DVTC0 for Screen Change		01				
	SAMSUNG SM-M146B/DS S/N: RZCW0TY99M for Power Problem		01				
	Mobile Phone for Repair		02				

GATE OUT
 NO. 20
 DATE: 21/01/25
 KRISUMI CORPORATION

GATE IN
 NO. 20
 DATE: 15/1/25
 KRISUMI CORPORATION

PREPARED BY: [Signature] STORE INCHARGE : APPROVED BY: [Signature] RECEIVED BY: [Signature]

Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

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MATERIAL OUT GATE PASS

PROJECT CODE : PROJECT NAME DOC NO. DATE: 12/02/25
 TYPE CODE : REJECTED IN MRN RETURNABLE BASIS
 TYPE NAME: [Signature] REJECTED (TO BE DEBITED TO VENDOR) SAMPLES
 NON RETURNABLE BASIS EMPTIES NON RETURNABLE

MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REFERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
	Mobile Samsung Galaxy M14 (S/N: RZCX1057EXM)	01 Nos	01				for Service

GATE OUT
 NO. 25
 DATE: 12/2/25
 KRISUMI CORPORATION

GATE IN
 NO. 25
 DATE: 15/2/25
 KRISUMI CORPORATION

PREPARED BY: [Signature] STORE INCHARGE : APPROVED BY: [Signature] RECEIVED BY: [Signature]