Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **ce491242d3b7590941a852237bdb2b81635b-d7b83ebfe70064a558073b0bcacc**
Ack No. : **132418471295177**
Ack Date : **31-May-24**

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	Invoice No. **PE/24-25/583**	Dated **31-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **KRISUMI CORPORATION PVT LTD** DELIVERY ADRESS, PHASE 1, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No. **1818**	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **KRISUMI CORPORATION PVT LTD** 30 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. **dt. 27-May-24**	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CEILLING FAN 1200 MM 52 WT CROMPTON**	84145110	5.000 no.s	1,271.18	no.s		**6,355.90**
	Cartage Outward						**400.00**
	SGST						**608.03**
	CGST						**608.03**
	Short & Excess A/c						**0.04**
	Total		5.000 no.s				**Rs 7,972.00**

for DCU

GATE IN NO. 776 DATE 28/08/24 KRISUMI CORPORATION

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

Indian Rupees Seven Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145110	6,755.90	9%	608.03	9%	608.03	1,216.06
Total	**6,755.90**		**608.03**		**608.03**	**1,216.06**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixteen and Six paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3342008700003680**
Branch & IFS Code : **RAM LILA GROUND GURGAON & PUNB0334200**

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 Jurisdicti on

for PREM ENTERPRISES

PREM ENTERPRISES GURUGRAM

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

GST No. 06AGJPA7516L1ZC

DELIVERY CHALLAN

Phone : 0124-4067494

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. 1818

Dated 27/5/24

Name Krisumi Phase I

State ..... Code ..... GSTIN .....

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
1	Ceiling fan 48" in WH	-	5 Pcs			
	GATE IN NO. 776 DATE 28/05/24 KRISUMI CORPORATION Im: 13:47.	583				
	Total					

E. & O. E.

For PREM ENTERPRISES

Auth. Signature