

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c6f4eaa56df9e11599df5a2cd3bca7fabb00aea2dda701ccf-0154ce0bc3f83d7
 Ack No. : 132420506116759
 Ack Date : 7-Dec-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/24-25/2398	Dated 7-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VANTILATION FAN 200MM BRISK AIR CROMPTON	84145110	2.000 no.s	1,050.00	no.s		2,100.00
2	Socket 3 Pin 10A/16A Livia	85362030	10.000 no.s	143.00	no.s		1,430.00
3	SWITCH 16AMP LIVIA	85362030	10.000 no.s	86.00	no.s		860.00
4	Silicon Gun	38249090	1.000 no.s	290.00	no.s		290.00
5	SILICON TUBE G.P.	38249090	1.000 no.s	190.00	no.s		190.00
							4,870.00
Cartage Outward							400.00
SGST							474.29
CGST							474.29
Short & Excess A/c							0.42
Total			24.000 no.s				6,219.00

GATE IN
 NO. 529
 DATE 7/12/24
 KRISUMI CORPORATION

Amount Chargeable (in words) : **Indian Rupees Six Thousand Two Hundred Nineteen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,270.00	9%	474.29	9%	474.29	948.58
Total:		474.29		474.29	948.58

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Eight and Fifty Eight 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**

Customer's Seal and Signature

for PREM ENTERPRISES
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Manoj
 07/12/24