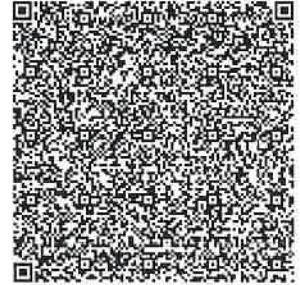


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 44e008ef01e193ce74a941456559553c77bbbb6c19b49-e09247c059d22de837b
 Ack No. : 132521907627221
 Ack Date : 18-Apr-25

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 E-Mail : prementerprisesmanoj@gmail.com 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	Invoice No. PE/25-26/230 Delivery Note	Dated 18-Apr-25 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACTOR MNX 40 L&T	85389000	2.000 no.s	3,580.00	no.s		7,160.00
2	Digital Time Switch Gic 24 Hours	91070000	2.000 no.s	1,652.00	no.s		3,304.00
3	POWER STRIP 4+1 CABLET	85369090	5.000 no.s	600.00	no.s		3,000.00
4	allm lugs 95mm	85361010	20.000 no.s	19.50	no.s		390.00
5	GI NUT BOLT 3/16-1"	73071110	10.000 no.s	8.50	no.s		85.00
6	CAUTION TAPE	40029920	1 roll	350.00	roll		350.00
							14,289.00
Cartage Outward CGST SGST							400.00
							1,322.00
							1,322.00
Total Rs 17,333.00							

GATE IN
 NO. 149
 DATE 18/04/25
 KRISUMI CORPORATION
[Signature]

for - Pole light and office use
[Signature]

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

Indian Rupees Seventeen Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	7,360.43	9%	662.44	9%	662.44	1,324.88
91070000	3,396.49	9%	305.68	9%	305.68	611.36
85369090	3,083.98	9%	277.56	9%	277.56	555.12
85361010	400.92	9%	36.08	9%	36.08	72.16
73071110	87.38	9%	7.86	9%	7.86	15.72
40029920	359.80	9%	32.38	9%	32.38	64.76
Total	14,689.00		1,322.00		1,322.00	2,644.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Forty Four Only**

Company's PAN : AGJPA7516L	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 3342008700003680 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200
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	for PREM ENTERPRISES <i>[Signature]</i> Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice