

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

for staff.



IRN : f98b7fc582e16ee8635ef9a993186050f329dabe0c474a4-2823bbbdafd1d890d
 Ack No. : 132522904423331
 Ack Date : 11-Jul-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
 Contact : 0124-4067494,(M)9810186525,(M)9810031999,(M)9810186525
 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
 Place of Supply : Haryana

Invoice No. PE/25-26/1061	Dated 11-Jul-25
Delivery Note	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	CELLO VENICE BOTTLE	39241090	72.000 no.s	90.00	no.s		6,480.00
	<i>Cartage Outward</i>						500.00
	<i>SGST</i>						628.20
	<i>CGST</i>						628.20
	<i>Less: Short & Excess A/c</i>						(-0.40)
	GATE IN NO...1372 DATE...12-7-25 KRISUMI CORPORATION <i>[Signature]</i>						
	Total		72.000 no.s				8,236.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Two Hundred Thirty Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,980.00	9%	628.20	9%	628.20	1,256.40
Total:		6,980.00		628.20	1,256.40

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty Six and Forty 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 & PNB0234200**

Customer's Seal and Signature

for **PREM ENTERPRISES**



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice