



IRN : 3461b617dc1ea7e06843027e33647f2509d5a-84aa240d5bb595832e29143e58f

Ack No. : 132418471358272

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 : prmenterprisesrmanoj@gmail.com Consignee (Ship to)	Invoice No.	Dated
	KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	PE/24-25/584
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1820	
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No.	
	dt. 28-May-24	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VANTILATION FAN 250MM BRISK AIR CROMPTON	84145110	2,000 no.s	1,380.00	no.s		2,760.00
2	Padestal Fan 400mm Usha MAXXAIR	84145110	2,000 no.s	2,420.00	no.s		4,840.00
							7,600.00
							CGST
							SGST
							684.00
							684.00
	Total		4,000 no.s				Rs 8,968.00

for Nand San Cabin
 ①
Account Store
 ①

Manish
03/06/24
 GATE IN NO. 755
 DATE 28/05/24

Amount Chargeable (in words) **Indian Rupees Eight Thousand Nine Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145110	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	7,600.00		684.00		684.00	1,368.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Eight 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
 for PREM ENTERPRISES

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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1820**

Dated **28/5/24**

Name **Krisumi water fee**

State Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
511	Van liner for 270 MM		2 Pz			
51	Pardastel for $\frac{17}{400MM}$		2 Pz			
	615724100					
<p>Received</p> <p>Mansh</p> <p>28/05/24</p>						
<p>GATE IN NO. 755</p> <p>DATE 28/05/24</p> <p>KRISUMI CORPORATION</p> <p>Rahul</p>						
Total						

E. & O. E.

For PREM ENTERPRISES

Auth. Signature