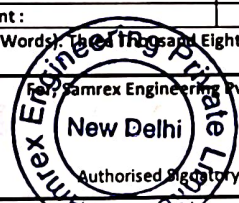



Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYC57543K GST No. / 07AAYC57543K1ZF State Code :						Invoice Number : DEL/25/25060 Invoice Date : 11-08-2025 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of power supply for media converter	8542	10	Lot.	325	3250					18%	585
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC00000046						Taxable Amount : INR 3,250.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 585.00 Total Invoice Amount : INR 3,835.00		Invoice Amount (in Words): Three Thousand Eight Hundred Thirty Five and Paise Zero Only.				
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdiction								E. & O. E				
In case you have any queries on this Invoice or need more Information, please write to us on : info@samrexengr.com												


 11-08-25

