

IRN : 1931463182444186caa4d121073007edcc976-3b58be670d068ac13b19cc9a78e
 Ack No. : 132420352689434
 Ack Date : 25-Nov-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 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.	Dated
	PE/24-25/2271	25-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1966	
	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. 19-Nov-24		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER STRIP 6 AMP Metal Body	85371000	5.000 no.s	290.00	no.s		1,450.00
							CGST
							130.50
							SGST
							130.50
							Total
			5.000 no.s				Rs 1,711.00

GATE IN
 NO.....362.....
 DATE.....19.11.24.....
KRISUMI CORPORATION

Amount Chargeable (in words) : **Indian Rupees One Thousand Seven Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,450.00		130.50		130.50	261.00

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty One 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.
 Company's Bank Details :
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3342008700003680**
 Branch & IFS Code : **RAM LILA GROUND GURGAON & PUNB0334290**
 Interest will be charged @24% after due date. All disputes subject to Gurugam Jurisdiction.

Customer's Seal and Signature : _____
 Authorised Signatory : _____
 for **PREM ENTERPRISES**

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice



Manoj

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)


No. **1966**

Dated 19/11/24

Name Krisumi Corporation

Gurgaon

State Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
11	Heat treated iron		56			
12	Power steel 16mm		26			
13	Power steel 64		56			
14						
<p>GATE IN NO. <u>362</u> DATE <u>19/11/24</u> KRISUMI CORPORATION </p>						
Total						

E. & O. E.

For PREM ENTERPRISES

Auth. Signature