



IRN : 99785d38ae66a6ac5c3cf994a4df50843e25a7-e1bad86b14a4e9555567f2703e  
 Ack No. : 132418483577791  
 Ack Date : 1-Jun-24

<b>PREM ENTERPRISES</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	PE/24-25/596	1-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1819	
	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CEILING FAN 1200 MM 52 WT CROMPTON	84145110	5.000 no.s	1,271.18	no.s		6,355.90
							CGST 572.03
							SGST 572.03
							Short & Excess A/c 0.04
	<i>for DCU</i>						
	<i>GATE NO. 378-32108/24</i>						
	<i>[Signature]</i>						
	<b>Total</b>		<b>5.000 no.s</b>				<b>Rs 7,500.00</b>

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145110	6,355.90	9%	572.03	9%	572.03	1,144.06
<b>Total</b>	<b>6,355.90</b>		<b>572.03</b>		<b>572.03</b>	<b>1,144.06</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Four and Six paise 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



GST No. 06AGJPA7516L1ZC

**DELIVERY CHALLAN**

Phone : 0124-4067494

**PREM ENTERPRISES**

28/5/24

1819

Old Railway Road, Gurgaon-122001 (Hr)

No.

Name.....

Krisumi ~~Water~~

Dated..... 28/5/24

State .....

Code .....

GSTIN .....

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
1	CEILING fan 48" (WH)	+	5		120	
	GATE IN					
	NO. 775					
	DATE 28/05/24					
	KRISUMI CORPORATION					
	im: 13:47					
	<i>[Signature]</i>					
	<b>Total</b>					

E. & O. E.

For PREM ENTERPRISES

Auth. Signature