



IRN : cded296b27ef218caa766d31f533d07bc3331-1de077877f505bd5050d83fe455
 Ack No. : 132418586683832
 Ack Date : 11-Jun-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/24-25/684	11-Jun-24
	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
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER STRIP 4+1 CABLET	85369090	10.000 no.s	600.00	no.s		6,000.00
2	Combination Pliers1621-8	82031000	2.000 no.s	230.00	no.s		460.00
3	MONKEY PLIAR TAPRIA VENUS	82031000	2.000 no.s	190.00	no.s		380.00
4	Screw Driver Set Taparia	82051000	2.000 no.s	230.00	no.s		460.00
5	HAMMER 200GRM TAPARIA	82051000	2.000 no.s	190.00	no.s		380.00
6	WIRE STRIPER WS06	85441110	2.000 no.s	55.00	no.s		110.00
							7,790.00
Cartage Outward							500.00
SGST							746.12
CGST							746.12
Less : Short & Excess A/c							(-)0.24
Total			20.000 no.s				Rs 9,782.00

*Received by
 Vishnu Kumar
 11/June/24*

GATE IN
 NO. 934
 DATE 11/06/24
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85369090	6,385.10	9%	574.66	9%	574.66	1,149.32	
82031000	883.92	9%	80.48	9%	80.48	160.92	
82051000	593.92	9%	53.48	9%	53.48	106.92	
85441110	117.06	9%	10.54	9%	10.54	21.08	
Total	8,290.00		746.12		746.12	1,492.24	

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Two and Twenty Four 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.
 Company's Bank Details :
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3342000700003680
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200
 for PREM ENTERPRISES
 Interest will be charged @24% after due date. All disputes subject to Gurugram Jurisdiction.

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice