



IRN : a65afde7302f76ea377cc687d7f8b2610ff1ede-
b754e6ac438f328970bcd4325
Ack No. : 132417195039726
Ack Date : 23-Jan-24

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| 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/23-24/2841 | 23-Jan-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 | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------|----------|-------------|----------|------|---------|--------------------|
| 1 | MIXER PP-119 SLBM | 84818020 | 1.000 no.s | 2,500.00 | no.s | | 2,500.00 |
| 2 | ANGLE VALVE | 84819090 | 2.000 no.s | 325.00 | no.s | | 650.00 |
| 3 | DIGITAL MULTIMETER | 90301000 | 1.000 no.s | 300.00 | no.s | | 300.00 |
| 4 | led lamp 20wt. Philips | 85391000 | 2.000 no.s | 240.00 | no.s | | 480.00 |
| 5 | PVC CONECTION PIPE 24" | 39172390 | 2.000 no.s | 90.00 | no.s | | 180.00 |
| 6 | Mixer Connction Pipe 24" | 40094200 | 2.000 no.s | 150.00 | no.s | | 300.00 |
| | | | | | | | 4,410.00 |
| | Cartage Outward | | | | | | 400.00 |
| | SGST | | | | | | 432.91 |
| | CGST | | | | | | 432.91 |
| | Total | | 10.000 no.s | | | | Rs 5,675.82 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Six Hundred Seventy Five and Eighty Two paise Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84818020 | 2,726.75 | 9% | 245.41 | 9% | 245.41 | 490.82 |
| 84819090 | 708.96 | 9% | 63.81 | 9% | 63.81 | 127.62 |
| 90301000 | 327.21 | 9% | 29.45 | 9% | 29.45 | 58.90 |
| 85391000 | 523.54 | 9% | 47.12 | 9% | 47.12 | 94.24 |
| 39172390 | 196.33 | 9% | 17.67 | 9% | 17.67 | 35.34 |
| 40094200 | 327.21 | 9% | 29.45 | 9% | 29.45 | 58.90 |
| Total | 4,810.00 | | 432.91 | | 432.91 | 865.82 |

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Five and Eighty Two paise Only**

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| Company's PAN : AGJPA7516L | Company's Bank Details |
| | Bank Name : PUNJAB NATIONAL BANK |
| | A/c No. : 3342008700003680 |
| | Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB034200 |
| | for PREM ENTERPRISES |
| Declaration | Authorised Signatory |
| 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 Gurugram Jurisdiction | |

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

