

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 092a749d65b46ee735420ce19fb9bd092a573aa95f256b-2933d4a7a2e4e8f751
 Ack No. : 132521862363723
 Ack Date : 14-Apr-25

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/25-26/172	14-Apr-25
	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	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Aristo Ice Box 50	39231090	2.000 no.s	2,885.00	no.s		5,770.00
2	Ice Box-25	39231030	1.000 no.s	1,785.00	no.s		1,785.00
							7,555.00
	Cartage Outward						400.00
	SGST						715.95
	CGST						715.95
	Short & Excess A/c						0.10
	Total		3.000 no.s				9,387.00

41593
28/04/25

GATE IN
 NO.....182.....
 DATE...14-4-25...
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Three Hundred Eighty Seven Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,955.00	9%	715.95	9%	715.95	1,431.90
Total:	7,955.00		715.95		715.95	1,431.90

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty One and Ninety 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.
 Interest will be charged @24% after due date.
 All disputes subject to Gurugam Jurisdiction

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3342008700003680**
 Branch & IFS Code : **RAM LILA GROUND GURGAON & PUNB0334200**

Customer's Seal and Signature

for **PREM ENTERPRISES**

(Signature)
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice