



IRN : 3038a36343d6720c591ab480ae358b33ce50a8d70f8-43f06ebd1be9eae8234
 Ack No. : 132316955206180
 Ack Date : 27-Dec-23

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 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. PE/23-24/2536	Dated 27-Dec-23
		Mode/Terms of Payment
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED DRIVER MEANWELL LPV-60-24	94059900	10.000 no.s	1,240.00	no.s		12,400.00
	<i>Cartage Outward</i>						400.00
	<i>SGST</i>						1,152.00
	<i>CGST</i>						1,152.00
	Total		10.000 no.s				15,104.00

Handwritten signature
 29/12/23

GATE IN 1897
 NO.....
 DATE..... 27/12/23
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94059900	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	12,800.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Four 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

Interest will be charged @74% after due date

All disputes subject to Gurugram Jurisdiction

Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200

Customer's Seal and Signature

for PREM ENTERPRISES



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1719**

Dated... **11/12/2023**

Name..... **Krisumi Corporation Pvt Ltd**

State Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
(1)	LED DRIVER 12 watt		16			
(2)	POWDER SUPPLY LPV LPV 35.24		16			
(3)	POWDER SUPPLY LPV LPV 60.24 LPV system		16			
<i>[Signature]</i>						
<i>[Signature]</i> 12/12/23						
Total						

E. & O. E.

For PREM ENTERPRISES

Auth. Signature

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. 1727

Dated 16/12/23

Name KRISONI FOR PORTLAND CEMENT

Gurgaon

State Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
01	POWER SUPPLY LPN-60-24- MINWEE VTSSTVHY 2		96			
Total						

2536

E. & O. E.

For PREM ENTERPRISES

Auth. Signature

GST No. 06AGJPA7516L1ZC

DELIVERY CHALLAN

Phone : 0124-4067494

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1727**

Dated. **16/12/23**

Name **Krisumi Corporation**

State **Gurgaon**

Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
01	POWER SUPPLY - LPN-60-24- <u>MINI</u> VTS EXTRY D		95			
Total						

GATE IN
 NO. **1897**
 DATE **17/12/23**
 KRISUMI CORPORATION

For **PREM ENTERPRISES**

Auth. Signature

& O. E.

