



IRN : afe47309f13e335274164284c87d45be381026-82f2ba38288042e55e05a302c1
 Ack No. : 132420292322529
 Ack Date : 19-Nov-24

PREM ENTERPRISES SHOP NO 319 320, OLD RAILWAY ROAD NEAR SAMRAT BAKERY, SOHNA CHOWK GURGAON MSME : JDYAM-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/24-25/2221	19-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1955.1952	
	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	LED DRIVER MEANWELL LPV-60-24	85391000	5.000 no.s	1,290.00	no.s		6,450.00
2	LED CONCEALED 9W ECOLINK	85391000	10.000 no.s	180.00	no.s		1,800.00
							8,250.00
							CGST 742.50
							SGST 742.50
							Total
			15.000 no.s				Rs 9,735.00

GATE IN
 NO.....257, 362
 DATE.....7/11/24
 KRISUMI CORPORATION
[Signature]

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85391000	8,250.00	9%	742.50	9%	742.50	1,485.00
Total	8,250.00		742.50		742.50	1,485.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Five 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 Gurgaon Jurisdiction
 SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1955**

Dated **11/11/25**

Name **KRISUMI CORPORATION**

State Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
	LED DRIVER MEANWELL LHV-60-24		8 5			
	Call Extra					
	GATE IN NO. <u>262</u> DATE <u>11/11/25</u> KRISUMI CORPORATION <u>18.22</u>					
	Total					

E. & O. E.

For PREM ENTERPRISES

Auth. Signature