


Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. / 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24103 Invoice Date : 05-10-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
<b>Bill To:</b> CUSTOMER'S NAME & ADDRESS <b>Krisumi Corporation Pvt Ltd</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004  GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						<b>Ship To:</b> CUSTOMER'S NAME & ADDRESS <b>Krisumi Corporation Pvt Ltd</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004  GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of mobile	998719	1	Nos	4450	4450					18%	801
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 4,450.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 801.00 Total Invoice Amount : INR 5,251.00		Invoice Amount (in Words): Five Thousand Two Hundred Fifty One and Paise Zero Only.				
<b>Note:</b> 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt. Ltd.  Authorised Signatory E. & O. E						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												



# Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

351

## MATERIAL OUT GATE PASS

Project

PROJECT CODE:

PROJECT NAME

DOC NO.

DATE: 16/09/2014

PARTY CODE:

REJECTED IN MRN

RETURNABLE BASIS

PARTY NAME:

REJECTED (TO BE DEBITED TO VENDOR)

SAMPLES

Samtex Engg.

NON RETURNABLE BASIS

EMPTYIES NON RETURNABLE

S.No.	MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REFERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
01.		Mobile Phone Sam Sing (AI-46B DS- 3-d0-RZCX31HM1R)		01				
02.		Latitude 3390 (DINUKZ2)		01			16/09/2014	
03.		Latitude 3410 (HNVW93)		01				
04.		Latitude 3400 (QC FHT2)		01				
		With RAM, with 1100						

PREPARED BY: *[Signature]*

STORE INCHARGE: *[Signature]*

APPROVED BY: *[Signature]*

RECEIVED BY: *[Signature]*