

DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



Samrex Engineering Private Limited

(An Electrical & Engineering Services Company)

E-661, Jaitpur Extn., Part-II, New Delhi - 110 044
E-mail : info@samrexengr.com, Web: www.samrexengr.com

Challan No.

Challan Date : 19/12/24

BILL To / Ship To

Krisumi Corporation Pvt. Ltd.

36 A Gurgaon H.R.

PO No.

PO Date :

GSTN No.

Mode of Dispatch :

By hand.

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
1-	Climping Tool		Nos	1	
2-	Screw Driver set (TAPARIA)		Nos	1	
3-	Punch Down Tool		Nos	1	
4-	RG 45		Box	1	
5-	Jackly Screw Driver Tools.		Box	1	
6-	Wall mount stand. (14-26)		Nos	2	
7-	Power station		Nos	1	

Chandraleth

GATE IN
NO. 445
DATE 19/12/24
KRISUMI CORPORATION

Received the above goods in good conditions.


E. & O.E.

- Goods once sold will not be taken back or exchanged.
- Any complaint about the material despatched should be intimated within two days from the date of receipts thereof.
- Subject to Delhi jurisdiction only.

CUSTOMER'S SIGNATURE
with stamp

For Samrex Engineering Pvt. Ltd.

[Signature]
New Delhi
Authorised Signatory

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. UJ1909DL2017PTC318558 PAN No. AAYCS7543K GST No. # 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24139 Invoice Date : 20-12-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd 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	Supply of Clipping tool	8203	1	Nos	1350	1350					18%	243
2	Screw Driver set (Taparia)	8203	1	Nos	1050	1050					18%	189
3	Supply of Punch down tool	8203	1	Nos	750	750					18%	135
4	RG 45 Connectors	8203	1	Box	500	500					18%	90
5	Screw Driver set (Jakley)	8203	1	Nos	850	850					18%	153
6	Wall mount for Monitor	8203	2	Nos	500	1000					18%	180
7	Power Strip	2403	1	Nos	1050	1050					18%	189
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 6,550.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 1,179.00 Total Invoice Amount : INR 7,729.00		Invoice Amount (in Words): Seven Thousand Seven Hundred Twenty Nine and Paise Zero Only.				
Note: 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												