

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/24/24021 Invoice Date : 06-06-2024 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 Face plate with box	851762	4	Nos	110	440					18%	79.2
2	Supply of l/o	851762	8	Nos	108	864					18%	155.52
3	Supply of 4 port power strip	851762	3	Nos.	600	1800					18%	324
4	Supply of Sadal	3917	1	Box	190	190					18%	34.2
5	Supply of screw	3917	1	Box	90	90					18%	16.2
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 3,384.00				CGST Amount : INR 0.00		
						CGST Amount : INR 0.00				SGST Amount : INR 0.00		
						IGST Amount : INR 609.12				Total Invoice Amount : INR 3,993.12		
						Invoice Amount (in Words): Three Thousand Nine Hundred Ninty Three and Paise Twelve 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. New Delhi 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												

DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



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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 : 06-06-24

BILL To / Ship To

Krisumi Corporation Pvt. Ltd.

3/A, Gurgaon Haryana

PO No. _____

PO Date : _____

GSTN No. _____

Mode of Dispatch : _____

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
01	270		Ni	08	
02	Face Plate		NU	04	
03	Hang box		NU	04	
04	4 port ^(screw) power strip		NU	03	
05	Sadal with screw		Box	01	
06	screw box		Box	01	

Chandradatta

GATE IN NO. 859

DATE 06/06/24

KRISUMI CORPORATION

Received the above goods in good conditions.

<p>E.&O.E.</p> <ul style="list-style-type: none"> 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. 	<p>For Samrex Engineering Pvt. Ltd.</p> <p>CUSTOMER'S SIGNATURE with stamp</p>
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