



IRN : fe289662092b96aa64cc1d8409c5075072a75-
 d0091477395eec76953692024b4
 Ack No. : 132420042058500
 Ack Date : 25-Oct-24

PRFM ENTERPRISES
 SHOP NO 319 320, OLD RAILWAY ROAD
 NEAR SAMRAT BAKERY, SOHNA CI IOWK GURGAON
 MSME : UDYAM-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/24-25/1990	22-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
1930	
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No.	
dt. 17-Oct-24	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HETTICH 5632 TELE 350MM	830210	10.000 no.s	305.00	no.s		3,050.00
2	DORSET MULTI PURPOSE 370 SS	83024110	15.000 no.s	140.00	no.s		2,100.00
	<i>Cartage Outward</i>						5,150.00
	<i>SGST</i>						300.00
	<i>CGST</i>						490.50
							490.50
	Total		25.000 no.s				Rs 6,431.00

GATE IN
 NO. 108
 DATE 17/10/24
 KRISUMI CORPORATION
Rahul

[Handwritten Signature]

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
830210	3,227.67	9%	290.49	9%	290.49	580.98
83024110	2,222.33	9%	200.01	9%	200.01	400.02
Total	5,450.00		490.50		490.50	981.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty One 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
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200
 for PREM ENTERPRISES



Interest will be charged @24% after due date
 All disputes subject to Gurugram Jurisdiction

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

DELIVERY CHALLAN

Phone : 0124-4067494

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1930**

Name

KRISUMI CORPORATION Dated **17/10/24**
36A VILLAGE SIHI PALSIL MAHERA

State

Code

GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
1.	HEATHIC 5632 TELE. 360 m.		1		SET	
2.	DORSET MR. 370 55 Multi Purpose Locks Use. Entry		1		No	
Total						

GATE IN

NO. 108

DATE 17/10/24

KRISUMI CORPORATION

Rahul

E. & O. E.

For PREM ENTERPRISES

Auth. Signature