



IRN : dc50c2e31e376ecbfd80abd76d6bf2ea46e15f-06b1e87d000bc4fa362bb53339  
 Ack No. : 132420352650496  
 Ack Date : 25-Nov-24

<b>PREM ENTERPRISES</b> SHOP NO 319 320, OLD RAILWAY ROAD NEAR SAMRAT BAKERY, SOHNA CHOWK 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) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>PE/24-25/2270</b>	<b>25-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONVEX MIRROR 24"	39269099	1.000 no.s	1,700.00	no.s		1,700.00
2	LED DOWNLIGHTER 12W ECOLINK	85391000	5.000 no.s	340.00	no.s		1,700.00
							3,400.00
	<i>Cartage Outward</i>						400.00
	<i>SGST</i>						342.00
	<i>CGST</i>						342.00
	<b>Total</b>		<b>6.000 no.s</b>				<b>Rs 4,484.00</b>

**GATE IN**  
 NO..... 388  
 DATE..... 25/11/24  
 KRISUMI CORPORATION  
*Unog*

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
39269099	1,900.00	9%	171.00	9%	171.00	342.00	
85391000	1,900.00	9%	171.00	9%	171.00	342.00	
<b>Total</b>	<b>3,800.00</b>		<b>342.00</b>		<b>342.00</b>	<b>684.00</b>	

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Four 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.  
 Interest will be charged @24% after due date. All disputes subject to Gurgaon Jurisdiction

Company's Bank Details:  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **3342008700003686**  
 Branch & IFS Code : **RAM LILA GROUND GURGAON & PUNB0334200**  
 for PREM ENTERPRISES

Customer's Seal and Signature

