



IRN : ae4d88092ab2526d545944f1c5c2bc2cc08fa6-325d5c667fcc4d4fe56f22aef6  
 Ack No. : 132418830310985  
 Ack Date : 4-Jul-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
	PE/24-25/914	4-Jul-24
	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	CONTACTOR MNX 25 L&T	85389000	2.000 no.s	1,630.00	no.s	35 %	2,119.00
2	Contacto MnX 18	85389000	3.000 no.s	1,370.00	no.s	35 %	2,671.50
3	Add ON BLOCK NO NC L&T	85389000	3.000 no.s	290.00	no.s		870.00
4	Single Phase Preventor VSP2 MAKE GIC	90321010	2.000 no.s	1,035.00	no.s	30 %	1,449.00
5	CAUTION TAPE	40029920	1 roll	350.00	roll		350.00
6	Pvc Tape Roll Steelgrip	85469090	30.000 no.s	9.00	no.s		270.00
							7,729.50
Cartage Outward							400.00
SGST							731.66
CGST							731.66
Short & Excess A/c							0.18
<b>Total</b>							<b>Rs 9,593.00</b>

GATE IN  
 NO. ~~012299~~ 122  
 DATE. 04/07/24  
 KRISUMI CORPORATION  
 Abhishek

Amount Chargeable (in words) **Indian Rupees Nine Thousand Five Hundred Ninety Three Only**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	5,953.43	9%	535.81	9%	535.81	1,071.62
90321010	1,523.99	9%	137.16	9%	137.16	274.32
40029920	368.11	9%	33.13	9%	33.13	66.26
85469090	283.97	9%	25.56	9%	25.56	51.12
<b>Total</b>	<b>8,129.50</b>		<b>731.66</b>		<b>731.66</b>	<b>1,463.32</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Three and Thirty Two paise Only**

Company's PAN : AGJPA7516L  
 Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3342008700003680  
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200

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.

for PREM ENTERPRISES  
 Authorized Signatory

All disputes subject to Gurugram Jurisdiction on  
 SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

