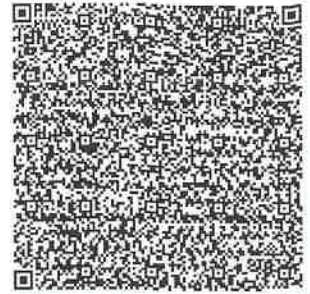


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 739f31122f282a4b75081e424444546a3bc6815c7f1ca20-5049d3458e6a14cb6
 Ack No. : 132522849161958
 Ack Date : 7-Jul-25

PREM ENTERPRISES
 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
 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. PE/25-26/1019	Dated 7-Jul-25
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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	change over 320amp. Fp KNIFE TYPE	85362030	1.000 no.s	10,200.00	no.s		10,200.00
2	allm lugs 95mm	85361010	30.000 no.s	19.50	no.s		585.00
							10,785.00
<i>Cartage Outward</i>							400.00
<i>CGST</i>							1,006.65
<i>SGST</i>							1,006.65
<i>Short & Excess A/c</i>							(-)0.30
Total							Rs 13,198.00

Less

GATE IN
 NO. 1331
 DATE 21/07/25
 KRISUMI CORPORATION
Rehva

On
Signature

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85362030	10,578.30	9%	952.05	9%	952.05	1,904.10	
85361010	606.70	9%	54.60	9%	54.60	109.20	
Total	11,185.00		1,006.65		1,006.65	2,013.30	

Tax Amount (in words):

Indian Rupees Two Thousand Thirteen and Thirty paise 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 Gurugam Jurisdiction

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3342008700003680
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200

for PREM ENTERPRISES
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

FO2 - L.T. Panel charge over chufe