

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc00bb30247576094f660a465b62bb1c97a3e-461cbd9c8bd7b4807b5f47cf904
 Ack No. : 132420175191341
 Ack Date : 7-Nov-24

PREM ENTERPRISES SHOP NO 319 320, OLD RAILWAY ROAD NEAR SAMRAT BAKERY, SOHNA CHOWK GURGAON MSMF : 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/24-25/2127	7-Nov-24
	Delivery Note	Mode/Terms of Payment
		16 DAYS
	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 FRIEGHT EXTRA		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLM LADDER 18 FT HEAVY DUTY	76161000	1,000 no.s	13,320.00	no.s		13,320.00
	<i>Cartage Outward</i>						1,000.00
	<i>CGST</i>						1,288.80
	<i>SGST</i>						1,288.80
	<i>Short & Excess A/c</i>						0.40
	Total		1,000 no.s				Rs 16,898.00

GATE IN
 NO.....261.....
 DATE.....7/11/24.....
 KRISUMI CORPORATION
 18:20

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Eight Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76161000	14,320.00	9%	1,288.80	9%	1,288.80	2,577.60
Total	14,320.00		1,288.80		1,288.80	2,577.60

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Seventy Seven and Sixty 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 & PUNE0334200

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



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice