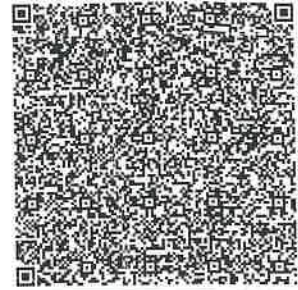


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e60c0fe88ef11779e9f80f825ddba8eb4ca97614869303-9f62bd0ada153b4445  
 Ack No. : 132521846914907  
 Ack Date : 12-Apr-25

<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 E-Mail : prementerprisesmanoj@gmail.com Consignee (Ship to)	Invoice No. <b>PE/25-26/148</b>	Dated <b>12-Apr-25</b>
	Delivery Note	Mode/Terms of Payment
<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)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No. <b>2180</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR COLLER 60LTR	84796000	2.000 no.s	6,000.00	no.s		12,000.00
	<i>Cartage Outward</i>						800.00
	<i>SGST</i>						1,152.00
	<i>CGST</i>						1,152.00
Total			2.000 no.s				Rs 15,104.00

GATE IN  
 NO. 25  
 DATE 09/04/25  
 KRISUMI CORPORATION  
*Rachit*

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84796000	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
<b>Total</b>	<b>12,800.00</b>		<b>1,152.00</b>		<b>1,152.00</b>	<b>2,304.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred 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 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