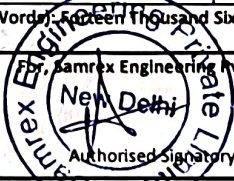


Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. / 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24147 Invoice Date : 15-01-2025 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	SITC OF 9U RACK	847330	1	Nos.	8500	8500					18%	1530
2	Supply of HDMI Cable 10 mtr.	877330	2	Nos	1350	2700					18%	486
3	Power Extention	2403	1	Nos	1050	1050					18%	189
4	Wire Cutter	2403	1	Nos	150	150					18%	27
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 12,400.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 2,232.00 Total Invoice Amount : INR 14,632.00 Invoice Amount (in Words) : Fourteen Thousand Six Hundred Thirty Two and Paise Zero Only.						
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdiction						E. & O. E 						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												

DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



SAMREX

428

Samrex Engineering Private Limited

(An Electrical & Engineering Services Company)

E-661, Jaitpur Extn., Part-II, New Delhi - 110 044

E-mail : info@samrexengr.com, Web: www.samrexengr.com

Challan No.

Challan Date : 21/12/2024

BILL To / Ship To

Krisumi Corporation

PO No.

36 A Gurgaon

PO Date :

GSTN No.

Mode of Dispatch :

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
01	9 U Rack		No	1	
02	HDMI Cable 10 meters		No	2	
03	Power x tation		No	1	
04	wire cuter		No	1	

Chandradatta
21/12/24

GATE IN NO 681
DATE 21/12/24
KRISUMI CORPORATION

Received the above goods in good conditions.

E.&O.E.

- Goods once sold will not be taken back or exchanged.
- Any complaint about the material despatched should be intimated within two days from the date of receipts thereof.
- Subject to Delhi jurisdiction only.

For Samrex Engineering Pvt. Ltd.

CUSTOMER'S SIGNATURE
with stamp

