



IRN : a285391f483cd51607d54fc3ebcf41a1a0a221fc8703d0162-1d50afb67ae27b8
 Ack No. : 132417496365267
 Ack Date : 23-Feb-24

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		Invoice No. PE/23-24/3086	Dated 23-Feb-24				
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated				
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		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WALL FAN 12" NEO CROMPTON	84145110	2.000 no.s	1,779.66	no.s		3,559.32
2	SAFEX PATCH LOCK	83011000	1.000 no.s	1,330.00	no.s		1,330.00
3	PADEL LOCK	8301	5.000 no.s	110.00	no.s		550.00
4	Power Strip 16 Amp	85369090	5.000 no.s	480.00	no.s		2,400.00
							7,839.32
	<i>Cartage Outward</i>						300.00
	<i>SGST</i>						732.54
	<i>CGST</i>						732.54
	<i>Less : Short & Excess A/c</i>						(-).40
	Total		13.000 no.s				9,604.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Four Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,139.32	9%	732.54	9%	732.54	1,465.08
Total:	8,139.32		732.54		732.54	1,465.08

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Sixty Five and Eight 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 3342008700003680

Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200



Authorised Signatory

GATE IN

NO.....

2407

DATE.....

24/02/24

KRISUMI CORPORATION

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice