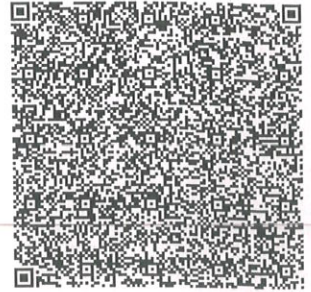


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e7d2828bf3a47a1b5c69bb86da0b73f76e09db993f7f6e98-1f0d09fe36042ccc  
 Ack No. : 132417496053469  
 Ack Date : 23-Feb-24

<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) <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) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>PE/23-24/3084</b>	<b>23-Feb-24</b>
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RING SPANNER SET TAPARIA 6-32MM	82041110	1.000 no.s	1,365.00	no.s		1,365.00
	<i>Cartage Outward</i>						300.00
	<i>CGST</i>						149.85
	<i>SGST</i>						149.85
	<i>Short &amp; Excess A/c</i>						0.30
<b>Total</b>			<b>1.000 no.s</b>				<b>1,965.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Thousand Nine Hundred Sixty Five Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,665.00	9%	149.85	9%	149.85	299.70
<b>Total:</b>	<b>1,665.00</b>		<b>149.85</b>		<b>149.85</b>	<b>299.70</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Nine and Seventy 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**

Customer's Seal and Signature

for **PREM ENTERPRISES**

Authorised Signatory

**GATE IN**  
 NO. 2217  
 DATE 29-02-24  
**KRISUMI CORPORATION**

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

TIN No. 06041014810  
ST/CST No. GRG-IV-14810 dt. 19-9-88

DELIVERY CHALLAN

Phone : 2327494  
4067494  
9810031999  
9810186525



**PREM ENTERPRISES**

Old Railway Road, Sohna Chowk, GURGAON

GST No. 06AMJPA7516L12C

Dated 29/1/24

No. 4452

M/s

Krishni Corporation India Ltd

SEC 36A Gurgaon

Party P.O. No.

Qty.	PARTICULARS
(1)	CLAMP METER PHILIPS
(2)	RIMMS POWER ST. - 1 SET TALADIVA 61022 CPSSD 080210 ✓
(3)	

Received by  
Vishnu  
29/1/2024

Rec. Signature

For PREM ENTERPRISES