

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6240195b0f78365cccd329f70d62f90c1fbb7da5b2dde30-7ce31102f9988c6b
 Ack No : 132521653746832
 Ack Date : 27-Mar-25

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
 Contact : 0124 4067494 (M)9810100525, (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 : **PE/24-25/3463**
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No : **2151**
 Dispatched through
 Bill of Lading/LR-RR No : **dt. 26-Mar-25**
 Terms of Delivery
 Dated : **27-Mar-25**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Led Flood Light 100wt. Osram	85391000	5.000 no.s	1,800.00	no	s	9,000.00
2	Pvc Tape Roll Steelgrip	85469090	30.000 no.s	9.00	no	s	270.00
							9,270.00
Cartage Outward							500.00
SGST							879.30
CGST							879.30
Short & Excess A/c							0.40

GATE IN
 NO. 1585
 DATE 26/3/25
KRISUMI CORPORATION
Sachin

Total : 35,000 no.s **Rs 11,529.00**
 E & O.E

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Five Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85391000	9,485.44	9%	853.69	9%	853.69	1,707.38
85469090	284.56	9%	25.61	9%	25.61	51.22
Total	9,770.00		879.30		879.30	1,758.60

Tax Amount (in words) **Indian Rupees One Thousand Seven Hundred Fifty Eight and Sixty 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**



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Manish

for Sales being outer side and phase-1 gate (S.O - Parvin San)

PREM ENTERPRISES

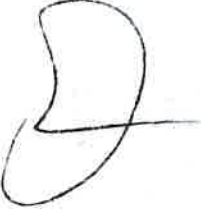
Old Railway Road, Gurgaon-122001 (Hr)

No. **2151**

Dated **26/3/25**

Name Krisumi Corporation Pvt. Ltd.

State _____ Code _____ GSTIN _____

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
(11)	Lead light 100w		56			
(12)	psc table - - 697214		306			
						
<p>GATE IN NO. 1585 DATE 26/03/25 KRISUMI CORPORATION Jadyn</p>						
Total						

E. & O. E.

Mamish

For PREM ENTERPRISES

Auth. Signature

