

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2c1f0caf34e3cc9025af746d815707c395b94145f76bdd6-6aac21997497a47f1  
 Ack No. : 132523297810469  
 Ack Date : 12-Aug-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	Invoice No.	Dated
	<b>PE/25-26/1333</b>	<b>12-Aug-25</b>
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED DRIVER MEANWELL LPV-60-24	85391000	8.000 no.s	1,290.00	no.s		10,320.00
	<i>Cartage Outward</i>						400.00
	<i>SGST</i>						964.80
	<i>CGST</i>						964.80
	<i>Short &amp; Excess A/c</i>						0.40
	<b>GATE IN</b> NO..... DATE..... KRISUMI CORPORATION						
	<b>GATE IN</b> NO.....1631 DATE.....13/08/25 KRISUMI CORPORATION Dawle						
	Total		8.000 no.s				<b>Rs 12,650.00</b>

Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85391000	10,720.00	9%	964.80	9%	964.80	1,929.60
<b>Total</b>	<b>10,720.00</b>		<b>964.80</b>		<b>964.80</b>	<b>1,929.60</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty Nine 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**

for **PREM ENTERPRISES**

Authorised Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

*Manoj*  
13/08/25

*for - Sharma light*