



IRN : 11b554a221b1883cc72fa07056c9913207e90f-72b5d90c852c0b939b5a4b1e14  
 Ack No. : 132417753165306  
 Ack Date : 20-Mar-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  
 Contact 0124-4067494 (M)9810186525 (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	Dated
PE/23-24/3318	20-Mar-24
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Safety Cone HEAVY DUTY	39269099	10.000 no.s	550.00	no s		5,500.00
2	PLASTIC CHAIN	39269099	20.00 mtr.	40.00	mtr		800.00
							6,300.00
							567.00
							567.00

CGST  
SGST

GATE IN  
 NO. 9639  
 DATE 20-3-24  
 KRISUMI CORPORATION  
 HPS

Total

Rs 7,434.00

E & O E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
39269099	6,300.00	567.00	9%	567.00	9%	567.00	1,134.00
<b>Total</b>	<b>6,300.00</b>	<b>567.00</b>		<b>567.00</b>		<b>567.00</b>	<b>1,134.00</b>

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Four 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 @2% after due date.

All disputes subject to Gurgaon 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

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice