

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a4c6885af83d85503c1dda0e32af9b442f149a83c0c9f4-
cc7503a67b27c59b59
Ack No. : 132521862179133
Ack Date : 14-Apr-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 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	Invoice No.	Dated
	PE/25-26/170	14-Apr-25
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR COLLER 60LTR	84796000	1.000 no.s	6,000.00	no.s		6,000.00
							CGST
							540.00
							SGST
							540.00
							Total
			1.000 no.s				Rs 7,080.00

GATE IN
 NO.....101.....
 DATE...14-4-25...
 KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84796000	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : Indian Rupees One Thousand Eighty 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