



IRN : 15e87477baacf311f92ea3cab142d3ff19da71-0c382c660b7d7c64d3c5071355  
 Ack No. : 132419613256773  
 Ack Date : 19-Sep-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 Contact : 0124-4067494,(M)9810186525,(M)9810031999,(M)9810186525 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
	PE/24-25/1652	19-Sep-24
	Delivery Note	Mode/Terms of Payment
		15 DAYS
	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	ALLM ARMD CABLE 6MM 2 CORE POLYCAB	85441110	100.00 mtr.	81.00	mtr.		8,100.00
							300.00
							756.00
							756.00
	<i>outer pol light</i>						
	<i>for 19/9/24</i>						
	<b>GATE IN</b>						
	<b>NO.....2048.....</b>						
	<b>DATE.....19.09.24.....</b>						
	<b>KRISUMI CORPORATION</b>						
	<i>(Signature)</i>						
	<b>Total</b>		<b>100.00 mtr.</b>				<b>Rs 9,912.00</b>

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	8,400.00	9%	756.00	9%	756.00	1,512.00
<b>Total</b>	<b>8,400.00</b>		<b>756.00</b>		<b>756.00</b>	<b>1,512.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

Company's PAN : AGJPA7516L  
 Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3342008700003680  
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200

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.

for PREM ENTERPRISES  
 Authorised Signatory



All disputes subject to Gurgaon Jurisdiction  
 SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice