

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : afd58aa622afd3e14f38d33528e7753ceb62ca3c37bdcc01-9ed9055238abc48d
 Ack No. : 132521639461768
 Ack Date : 26-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)9810186525,(M)9810031999,(M)9810186525 E-Mail : prementerprisesmanoj@gmail.com Consignee (Ship to)	Invoice No.	Dated
	KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	PE/24-25/3450
KRISUMI CORPORATION PVT LTD 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
	2136	
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 17-Mar-25	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER STRIP 4+1 CABLET	85369090	5.000 no.s	600.00	no.s		3,000.00
2	Power Strip 16 Amp	85369090	5.000 no.s	550.00	no.s		2,750.00
3	Mcb Double Pole 32amp. Schneider	85362030	4.000 no.s	520.00	no.s		2,080.00
							7,830.00
	Cartage Outward						500.00
	SGST						749.69
	CGST						749.69
	Less: Short & Excess A/c						(-0.38)
	Total		14.000 no.s				Rs 9,829.00

GATE IN
 NO. 1506
 DATE 17/03/25
 KRISUMI CORPORATION
 Jachin

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	6,117.18	9%	550.54	9%	550.54	1,101.08
85362030	2,212.82	9%	199.15	9%	199.15	398.30
Total	8,330.00		749.69		749.69	1,499.38

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Nine and Thirty Eight 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



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Manish
 for - Sales lounge use and AC Installation

PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **2136**

Dated **17/3/25**

Name **KRISUMI CORPORATION**
36A VILAGE SIMI TERKIL HANIBAR

State Code GSTIN

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
1	POWERSTAR 6Awh 1 1/2 TABLET		5 box			
2	POWERSTAR 16Awh		5 box			
3	MCD Double box 32 wh.		4 box			
G.S.T. Partia FRIEDT "						
Total						

GATE IN NO. **1506**
 DATE **17/3/25**
 KRISUMI CORPORATION
[Signature]

E. & O. E.

For PREM ENTERPRISES

Auth. Signature