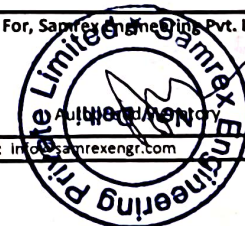


Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. / 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24132 Invoice Date : 19-11-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of power adopter cable for laptop	8544	10	Nos	250	2500					18%	450
2	Supply of soldering iron wit flux	8544	1	Nos.	500	500					18%	90
3	Supply of 16 amp combine 2+ 2 socket box	8544	2	Nos	580	1160					18%	208.8
4	Supply of adoptor 2Amp	8544	7	Nos	350	2450					18%	441
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 6,610.00						
						CGST Amount : INR 0.00						
						SGST Amount : INR 0.00						
						IGST Amount : INR 1,189.80						
						Total Invoice Amount : INR 7,799.80						
						Invoice Amount (In Words): Seven Thousand Seven Hundred Ninety Nine and Paise Eighty Only.						
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdltion						For, Samrex Engineering Pvt. Ltd. E. & O. E						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												

Chandradutt



DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



Samrex Engineering Private Limited

(An Electrical & Engineering Services Company)

E-661, Jaitpur Extn., Part-II, New Delhi - 110 044
E-mail : info@samrexengr.com, Web: www.samrexengr.com

Challan No. **421**

Challan Date : 19.11.24

BILL To / Ship To Krisumi Corporation Pvt Ltd
3c A, Gurugram

PO No.

PO Date :

GSTN No. _____

Mode of Dispatch :

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
01	16A Double combine 2+2 switch + socket with junction box		NO. X	02	/
02	Soldering Iron		No.	01	
03	Adaptor		No.	07	
04	Power cable for laptop power supply		NO.	10	
<p>GATE IN NO. 365 DATE 19/11/24 KRISUMI CORPORATION</p> <p><i>Dawya</i> 19.11.24</p> <p>Received the above goods in good conditions.</p>					

- E.&O.E.**
- Goods once sold will not be taken back or exchanged.
 - Any complaint about the material despatched should be intimated within two days from the date of receipts thereof.
 - Subject to Delhi jurisdiction only.

For Samrex Engineering Pvt. Ltd.

CUSTOMER'S SIGNATURE
with stamp

