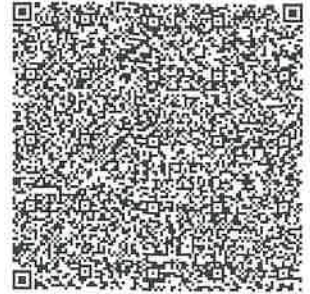


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0d499c5176d5fe520f9fa082f9836518406c5ad57b5083f-b647a774037c700c5  
 Ack No. : 132523307882523  
 Ack Date : 13-Aug-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)  
**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
<b>PE/25-26/1342</b>	<b>13-Aug-25</b>
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	three pin top 6amp. Anchor	85362030	10.000 no.s	48.00	no.s		480.00
2	three pin top 16amp. Anchor	85362030	10.000 no.s	68.00	no.s		680.00
3	combined with box 16amp. Anchor	85362030	5.000 no.s	140.00	no.s		700.00
4	Pvc Tape Roll Steelgrip	85469090	30.000 no.s	10.00	no.s		300.00
							2,160.00
Cartage Outward							400.00
SGST							230.40
CGST							230.40
Short & Excess A/c							0.20
Total			55.000 no.s				3,021.00

**GATE IN**  
 NO. 1632  
 DATE 13/08/25  
**KRISUMI CORPORATION**  
 Danyal

*June*  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Three Thousand Twenty One Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,560.00	9%	230.40	9%	230.40	460.80
<b>Total:</b>	<b>2,560.00</b>		<b>230.40</b>		<b>230.40</b>	<b>460.80</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty and Eighty paise Only** *(Site Admin - Abhishek)*  
 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**

Customer's Seal and Signature \_\_\_\_\_ for PREM ENTERPRISES  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

*Manish*  
 13/08/25

*For-Butt area Power Point Installation and Common area use*

