


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. F 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/24/24100A Invoice Date : 04-10-2024 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 ssd card 500 GB	998719	1	Nos	3500	3500					18%	630
2	Mother board Repair	998719	1	Nos	1450	1450					18%	261
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 4,950.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 891.00 Total Invoice Amount : INR 5,841.00		Invoice Amount (in Words): Five Thousand Eight Hundred Forty One and Paise Zero 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 Jurisdiction						For, Samrex Engineering Pvt. Ltd.  Authorised Signatory E. & O. E						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												

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. **410**

Challan Date : **21.09.24**

BILL To / Ship To Krisumi Corporation Pvt Ltd
36 A, Gurugram Haryana
GSTN No. _____

PO No. _____
PO Date : _____
Mode of Dispatch : _____

S.No.	ITEM DESCRIPTION	HSN/SAC	UNIT	QTY.	REMARKS
01	Laptop - repaired		No	03	
<p>Received</p> <p><i>[Signature]</i></p> <p style="color: blue; font-weight: bold;">GATE IN 2068</p> <p style="color: blue; font-weight: bold;">NO..... 21/09/24</p> <p style="color: blue; font-weight: bold;">DATE..... 21/09/24</p> <p style="color: blue; font-weight: bold;">KRISUMI CORPORATION</p> <p style="color: blue; font-weight: bold;">Gurugram</p>					
Received the above goods in good conditions.					

- 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.

CUSTOMER'S SIGNATURE
with stamp

For Samrex Engineering Pvt. Ltd.



Authorised Signatory

Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

MATERIAL OUT GATE PASS

351

Project

PROJECT NAME

REJECTED IN MRN

DOC NO.

DATE: 16/09/24

PARTY CODE:

REJECTED (TO BE DEBITED TO VENDOR)

RETURNABLE BASIS

PARTY NAME:

NON RETURNABLE BASIS

SAMPLES

EMPTIES NON RETURNABLE

Samir Ex. Engg.

MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REFERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
	Mobile phone Sam Sung (A146BDS-306-AZCX31HKM1R)		01				
	Latitude 3390 (DNJUKZ12)		01			16/09/24	
	Latitude 3410 (H0VGN93)		01			16/09/24	
	Latitude 3500 (G0411112)		01			16/09/24	
	With RAM, with 1100						

PREPARED BY: [Signature]

STORE INCHARGE: [Signature]

APPROVED BY: [Signature]

RECEIVED BY: [Signature]