



IRN : 37d198c3f132937bcb8ead77d0834332f4c3e7-6c64bad2a314eb0afd9a18adc7  
 Ack No. : 132521148738366  
 Ack Date : 8-Feb-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.	<b>PE/24-25/3045</b>	Dated	<b>8-Feb-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	
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED DRIVER MEANWELL LPV-60-24	85391000	5,000 no.s	1,290.00	no.s		6,450.00
2	combined with box 16amp. Anchor	85362030	5,000 no.s	140.00	no.s		700.00
							7,150.00
	<b>Cartage Outward</b>						400.00
	<b>SGST</b>						679.50
	<b>CGST</b>						679.50
<b>Total</b>			<b>10,000 no.s</b>				<b>Rs 8,909.00</b>

**GATE IN**  
 NO. 1214  
 DATE 09/02/25  
 KRISUMI CORPORATION  
 Section

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85391000	6,810.84	9%	612.98	9%	612.98	1,225.96
85362030	739.16	9%	66.52	9%	66.52	133.04
<b>Total</b>	<b>7,550.00</b>		<b>679.50</b>		<b>679.50</b>	<b>1,359.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Nine 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 Gurgaon 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

*Manush*  
 09/02/25  
 for Sharana water body light and benday