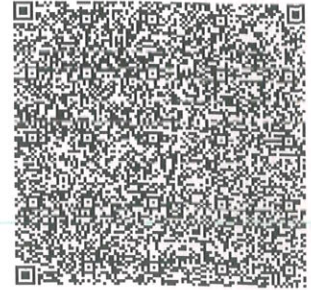


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : feb2f033c414e642d97796bfdd8a62cebe1d401db437c5ed-41bcb74760b30672
 Ack No. : 132417496387117
 Ack Date : 23-Feb-24

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 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
	PE/23-24/3087	23-Feb-24
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDUCTION COOKER Philips 2100 WT	85161000	1.000 no.s	2,711.86	no.s		2,711.86
							CGST 244.07
							SGST 244.07
Total			1.000 no.s				3,200.00

GATE IN
 NO..... 2398
 DATE... 23/02/24
KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Two Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,711.86	9%	244.07	9%	244.07	488.14
Total:	2,711.86		244.07		244.07	488.14

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Eight and Fourteen 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 Gurugram Jurisdiction

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3342008700003680**
 Branch & IFS Code : **RAM II A GROUND GURGAON & PUNB0334200**

Customer's Seal and Signature

for **PREM ENTERPRISES**

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice