



IRN : 0317a0396fc58b922944df01118f5a77c3ce72dd-f0922e9dc73f1e62a8e2d9da
 Ack No. : 132418230211813
 Ack Date : 7-May-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 Contact : 0124-4067494, (M)9810186525, (M)9810031999, (M)9810186525 E-Mail : prementerprisesmanoj@gmail.com	Invoice No. PE/24-25/368	Dated 7-May-24
	Delivery Note	Mode/Terms of Payment 10 DAYS
	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 FREIGHT EXTRA	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	wire 6mm 4core polycab	85441110	100.00 mtr.	521.00	mtr.	51 %	25,529.00
	<i>Cartage Outward</i>						400.00
	<i>CGST</i>						2,333.61
	<i>SGST</i>						2,333.61
	<i>Less : Short & Excess A/c</i>						(-)0.22
	Total		100.00 mtr.				Rs 30,596.00

*Materil Received on 10/05/2024
Refer Attach Pg 1
see attached*

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Five Hundred Ninety Six Only**E. & O.E**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	25,929.00	9%	2,333.61	9%	2,333.61	4,667.22
Total	25,929.00		2,333.61		2,333.61	4,667.22

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Sixty Seven and Twenty Two 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.

Company's Bank Details

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

Authorised Signatory

Performa Invoice

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 29-Apr-24
Delivery Note	Mode/Terms of Payment 10 DAYS
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
FREIGHT EXTRA

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 Branch & IFS Code : **RAM LILA GROUND GURGAON & PUNB0334200**

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for PREM ENTERPRISES
 Authorised Signatory