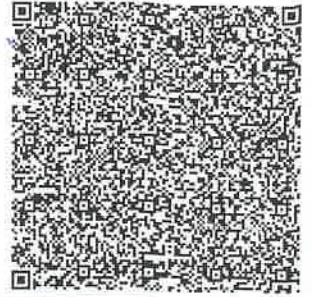


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

for stand & passy



IRN : e6d3cb71e21072a67dce906749800363e862f3a65009fc-c6a70f2d928f9ab166
 Ack No. : 132522872668778
 Ack Date : 9-Jul-25

PREM ENTERPRISES
 SHOP NO 319 320, OLD RAILWAY ROAD
 NEAR SAMRAT BAKERY, SOHNA CHOWK GURGAON
 MSME : UDYAM-HR-05-0069208
 GSTIN/UID : 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/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 36 A VILLAGE SIHI TEHSIL MANESAR
 GURGAON
 HARYANA
 GSTIN/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.	PE/25-26/1031	Dated	9-Jul-25
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	CELLO VENICE BOTTLE	39241090	72.000 no.s	90.00	no.s		6,480.00
2	CUP HOLDER	39241090	4.000 no.s	650.00	no.s		2,600.00
							9,080.00
<i>Cartage Outward</i>							500.00
<i>SGST</i>							862.20
<i>CGST</i>							862.20
<i>Less: Short & Excess A/c</i>							(-0.40)
			Total	76.000 no.s			Rs 11,304.00

GATE IN
 NO.....1354.....
 DATE.....9-7-25.....
KRISUMI CORPORATION
[Signature]

[Signature]
Rs 11,304.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	9,580.00	9%	862.20	9%	862.20	1,724.40
Total	9,580.00		862.20		862.20	1,724.40

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Four and Forty paise Only**

Company's PAN : **AGJPA7516L**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3342008700003680**
 Branch & IFS Code : **RAM LILA GROUND GURGAON & PUNB0334200**

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

for **PREM ENTERPRISES**



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

[Signature]