



IRN : cc0b0b88085bdb25f3e98331f990be302a0fc7-0b8aaa58a06ad12d28716bb603

Ack No. : 132520962093600

Ack Date : 22-Jan-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  
 Contact : 0124-4087494, (M)9810188525, (M)9810031999, (M)9010100525  
 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.	Dated
PE/24-25/2850	22-Jan-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
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 CONCEALED 9W ECOLINK	85391000	10.000 no.s	180.00	no.s		1,800.00
2	Socket 3 Pin 10A/16A Livia	85362030	10.000 no.s	143.00	no.s		1,430.00
							3,230.00
	<i>Cartage Outward</i>						300.00
	<i>SGST</i>						317.70
	<i>CGST</i>						317.70
	<i>Less: Short &amp; Excess A/c</i>						(-10.40)
	<b>Total</b>		20.000 no.s				<b>Rs 4,165.00</b>

~~40393~~  
 22/01/25

GATE IN  
 NO. 1032  
 DATE 22/01/25  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Four Thousand One Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85391000	1,967.18	9%	177.05	9%	177.05	354.10
85362030	1,562.82	9%	140.65	9%	140.65	281.30
<b>Total</b>	<b>3,530.00</b>		<b>317.70</b>		<b>317.70</b>	<b>635.40</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Five and Forty 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.  
 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

Manish

For - office use (Sales lounge)