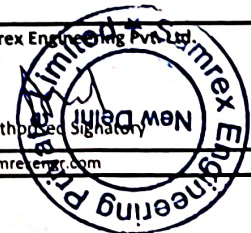


| Samrex Engineering Private Limited  |   |              |      |      |      | Tax Invoice   |      |        |      |        |      |        |
|---|---|--------------|------|------|------|---|------|--------|------|--------|------|--------|
| H.No E-661, First Floor ,Gall No : 18<br>Jaitpur Extn. Part 2 New Delhi 110044<br>Tel No. + 8743097433<br>Email : info@samrexengr.com<br>Company CIN No. U31909DL2017PTC318558<br>PAN No. AAYC57543K<br>GST No. / 07AAYC57543K1ZF<br>State Code :                     |   |              |      |      |      | Invoice Number : DEL/24/24129 A<br>Invoice Date : 18-11-2024<br>Customer PO / Agreement No. :<br>Customer PO / Agreement date:<br>Mail Confirmation / Dated:  |      |        |      |        |      |        |
| <b>Bill To:</b><br>CUSTOMER'S NAME & ADDRESS<br>Krisumi Corporation Pvt Ltd<br>Sector-36A, Near Village-Sihi Dwarka Expressway,<br>Gurgaon, Haryana, India - 122004<br><br>GSTIN : 06AAECV0565A1ZR<br>PAN : AAECV0565A  |   |              |      |      |      | <b>Ship To:</b><br>CUSTOMER'S NAME & ADDRESS<br>Krisumi Corporation Pvt Ltd<br>Sector-36A, Near Village-Sihi Dwarka Expressway,<br>Gurgaon, Haryana, India - 122004<br><br>GSTIN : 06AAECV0565A1ZR<br>PAN : AAECV0565A                                |      |        |      |        |      |        |
| Sl. No.   | Descriptions of Goods / Services                  | HSN/SAC Code | Qty. | UOM  | Rate | Taxable Amount  | CGST |        | SGST |        | IGST |        |
|   |   |              |      |      |      |   | Rate | Amount | Rate | Amount | Rate | Amount |
| 1   | Supply of 2.5 sq mm cable life line plus S3 Red   | 8544         | 90   | Nos  | 37   | 3330  |      |        |      |        | 18%  | 599.4  |
| 2   | Supply of 2.5 sq mm cable life line plus S3 Black | 8544         | 90   | Nos. | 37   | 3330  |      |        |      |        | 18%  | 599.4  |
| 3   | Supply of 2.5 sq mm cable life line plus S3 Black | 8544         | 30   | Nos. | 37   | 1110  |      |        |      |        | 18%  | 199.8  |
| 4   | Installation charge                               | 998719       | 1    | Lot  | 2000 | 2000  |      |        |      |        | 18%  | 360    |
| Cheque Payment must be on the name of "Samrex Engineering PVT. LTD"<br>RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C.<br>Bank : ICICI Bank<br>Address: 43 Community Centre, New Delhi -110065<br>Account 004605015627<br>Branch IFSC Code No.ICIC0000046 |   |              |      |      |      | Taxable Amount : INR 9,770.00<br>CGST Amount : INR 0.00<br>SGST Amount : INR 0.00<br>IGST Amount : INR 1,758.60<br>Total Invoice Amount : INR 11,528.60<br>Invoice Amount (in Words): Eleven Thousand Five Hundred Twenty Eight and Paise sixty Only. |      |        |      |        |      |        |
| <b>Note:</b> 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyond due date.<br>2. In case of any dispute will be under Delhi Jurisdiction  |   |              |      |      |      | For, Samrex Engineering Pvt Ltd<br>E. & O. E<br>Authorized Signatory  |      |        |      |        |      |        |
| In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com  |   |              |      |      |      |   |      |        |      |        |      |        |



# DELIVERY CHALLAN

GSTN : 07AAYCS7543K1ZF



## Samrex Engineering Private Limited

(An Electrical & Engineering Services Company)

E-661, Jaltpur Extn., Part-II, New Delhi - 110 044  
E-mail : info@samrexengr.com, Web: www.samrexengr.com

Challan No. **576**

Challan Date : 9/11/2024

BILL To / Ship To Krisumi Corporation (P) Ltd.  
Sec 36, A Indraprastha

PO No.

PO Date :

Mode of Dispatch :

GSTN No. \_\_\_\_\_

| S.No. | ITEM DESCRIPTION           | HSN/SAC | UNIT | QTY. | REMARKS |
|-------|----------------------------|---------|------|------|---------|
| 01    | 2.50 Sq. mm 1 Core (red)   |         |      | 90 m |         |
| 02    | 2.50 Sq. mm 1 Core (black) |         |      | 90 m |         |
| 03    | 2.50 Sq. mm 1 Core (white) |         |      | 30 m |         |

**GATE IN**  
NO.....283.....  
DATE.....09/11/24.....  
KRISUMI CORPORATION  
Pvt. Ltd.

*Chandrajit*

Received the above goods in good conditions.

E.&O.E.

- Goods once sold will not be taken back or exchanged.
- Any complaint about the material despatched should be intimated within two days from the date of receipts thereof.
- Subject to Delhi jurisdiction only.

For Samrex Engineering Pvt. Ltd.

CUSTOMER'S SIGNATURE  
with stamp

