

IRN : 97add2a1f5fb8af86850c2683730d2105c6927-04babe524ad1dc2546650934ef
 Ack No. : 132417247292853
 Ack Date : 29-Jan-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 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. PE/23-24/2907	Dated 29-Jan-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. Challan No. 1749 dt 21.1.24	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY TERMINAL	853610	10.000 no.s	45.00	no.s		450.00
2	DISTLE WATER	28539090	25.000 ltr.	16.00	ltr.		400.00
3	Hand Grinder 4" Bosch	84679900	1.000 no.s	2,550.00	no.s		2,550.00
4	Air Blowergbl 620 Bsoch	84796000	1.000 no.s	2,700.00	no.s		2,700.00
5	CUTTING BLADE	84619000	2.000 no.s	25.00	no.s		50.00
6	Marble Cutting Balde 4"	8205	2.000 no.s	190.00	no.s		380.00
							6,530.00
							400.00
							596.12
							596.12
							(-)0.24
							Total
							Rs 8,122.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	477.57	9%	42.98	9%	42.98	85.96
28539090	424.50	2.50%	10.61	2.50%	10.61	21.22
84679900	2,700.20	9%	243.56	9%	243.56	487.12
84796000	2,865.39	9%	257.89	9%	257.89	515.78
84619000	53.06	9%	4.78	9%	4.78	9.56
8205	403.28	9%	36.30	9%	36.30	72.60
Total	6,930.00		596.12		596.12	1,192.24

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Two and Twenty Four 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 LILA GROUND GURGAON & PUNB0334200

for PREM ENTERPRISES

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



PREM ENTERPRISES

Old Railway Road, Gurgaon-122001 (Hr)

No. **1749**

Date: **22/11/24**

Name: **KRISHNA CALCULATION**
36A VILAGE SIKI TENSIL KANBAN

State: Code: GSTIN:

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	GST	Rate	Amount
1.	AIR BLOWER Bosch		1	Per		
2	HAND GRINDER Bosch		1	Per		
3	CUTTING BALDER		2	Per		
4	MARBLE CUTTING BALDER		2	Per		
5	BATTERY TERMINAL		10	Per		
6	DISTAL WATER 4 Sh. Bag		25	Per		
Total						

GATE IN NO. **2164**
 DATE: **22/11/24**
 KRISHNA CALCULATION