

Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. 48743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYC57543K GST No. 07AAAYC57543K1ZF State Code :						Invoice Number : DEL/25/25027 Invoice Date : 27-05-2025 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR 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	Laptop screen change	998719	1	Nos	5000	5000					18%	900
2	DC Jack Repair	998719	1	Nos	1100	1100					18%	198
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 6,100.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 1,098.00 Total Invoice Amount : INR 7,198.00 Invoice Amount (in Words): Seven thousand One Hundred Ninety Eight and Paise Zero Only.						
Note: 1. Interest @ 2% P.M. + GST will be payable on the on payment beyond due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt. Ltd. New Delhi Authorized Signatory E. & O. E						
In case you have any queries on this invoice or need more information, please write to us on info@samrexengr.com												

Project

Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

MATERIAL OUT GATE PASS

709

PROJECT CODE :

PROJECT NAME

DOC NO.

DATE : 08-05-25

PARTY CODE :

REJECTED IN MRN

RETURNABLE BASIS

PARTY NAME :

REJECTED (TO BE DEBITED TO VENDOR)

SAMPLES

Sannery

NON RETURNABLE BASIS

EMPTIES NON RETURNABLE

S. No.	MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REFERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
01		Length P- BULL		01 Nos				
		Length - 3410						
		Size - DKUBSBS						

GATE NO. 271
 DATE SUBMITTED 27/05/25
 KRISUMI CORPORATION
 GATE NO. 271
 DATE 27/05/25
 KRISUMI CORPORATION

DATE 27/05/25
 KRISUMI CORPORATION
 Sannery

PREPARED BY : *[Signature]*

STORE INCHARGE : *[Signature]*

APPROVED BY : *[Signature]*

RECEIVED BY :