



IRN : c7dcbb31431d8be75bee1dce18f3a22924fbbf-8e0d21bc64f419c900f7e1765f
 Ack No. : 132419941833859
 Ack Date : 17-Oct-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.	Dated
	PE/24-25/1935	17-Oct-24
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Cone	39269099	12.000 no.s	550.00	no.s		6,600.00
2	PLASTIC CHAIN	39269099	20.00 mtr.	20.00	mtr.		400.00
							7,000.00
	Cartage Outward						400.00
	SGST						666.00
	CGST						666.00
Total							Rs 8,732.00

GATE IN
 NO. 107
 DATE 17/10/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Thirty Two Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	7,400.00		666.00		666.00	1,332.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Two 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**
 for PREM ENTERPRISES

Interest will be charged @24% after due date. All disputes subject to Gurgaon Jurisdiction on



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice