



Tax Invoice

ORIGINAL FOR RECIPIENT

PAL SVAM POWER SOLUTIONS PRIVATE LTD Authorized Dealer For Cummins India Limited (Distribution Business Unit) ANSALS UDYOG VIHAR, PLOT NO.3, SHED NO. A-4 TO A-5 SECTOR 18, MARUTI INDUSTRIAL AREA GURUGRAM - 122015 HARYANA, India, Phone: 0124-4139020 Fax: , Email: shaheed.ahmed@palsvam.com CIN: U31900DL2019PTC358976 , GSTIN: 06AAECL1081B1Z2, PAN No: AAEC1081B, Statutory Tax Info:	Invoice No :	OPSGU2324003074		
	Invoice Date :	11-09-2023		
	Customer PO Ref No :			
	Customer PO Date		Sales Executive	BK Saxena
	Order / Enquiry NO :	OTC-PS-GU-2324-003624	Order Date	11-09-2023
	Payment Terms:		E-Way Bill #	
	Payment Mode :	Paid	IRN	c570cc53ddaa2cf725318b3fc6a3ada9fca265fda8d18a0e2ce7b744145584ad

Shipping Instructions:			
Customer Bill to:	Customer Ship to:	Customer Details:	
KRISUMI CORPORATION PRIVITE LIMITED SECTOR-36A, NERA VILLAGE SIHI, DWARKA EXPRESSWAY GURGAON - 122001 HARYANA 6 India GSTIN: 06AAECV0565A1ZR	KRISUMI CORPORATION PRIVITE LIMITED SECTOR-36A, NERA VILLAGE SIHI, DWARKA EXPRESSWAY GURGAON - 122001 HARYANA 6 India GSTIN: 06AAECV0565A1ZR	Customer PAN:	AAECV0565A
		Customer Id	1-356YCG3
		Customer Vendor Code:	
		Remarks:- 84436615/ENGINE.QSB6.7-G12.256 Hp@1500RPM.GENSET	
		Customer First Name	
		Customer Last Name	
		Contact Phone #:	
		PAYMENT RECIVE BY UPI RS 5900/- DT: 10.09.2023 CONFIRM BY ANIL	
Bill to City:	GURGAON	Ship to City:	GURGAON
Shipping Instructions:			e-Invoice QR Code

No	Item #	Description	Material/ Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% KC Cess	KC Cess Amt	Disc Amt	BuyBack Disc Amt	BuyBack Disc%	% Dis c	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	PSSERV ICE0	MECHANICAL ENGINEER SERVICE CHARGES		998719	Each	1	5,000.00	5000.00	0	0.00	0.00	0.00									5,000.00	9	450.00	9	450.00	900.00	5,900.00
							Total	5000.00		0.00	0.00					0.00		0.00		0.00	5000.00		450.00		450.00	900.00	5900.00

Declaration	Taxes / Other Charges
Terms & Conditions:- 1. Payment can be made through DD/Cheque/Cash/RTGS (Bank details for fund Transfer): PAL SVAM POWER SOLUTIONS PRIVATE LIMITED. Bank Name – HDFC BANK LIMITED, Branch: Sector – 14, Gurgaon, Account No. 50200057260262, IFSC Code: HDFC0004817, MICR NO.110240471.	Total Taxable Amt:
	Total Amount(Payable):
	5000.00
	0.00
	0.00
	450.00
	450.00
	0.00
	0.00
	5900.00

Amount in Words:- Rs. Five Thousand Nine Hundred Only.		
Prepared by	PARTS.GRG@PALSVAM.COM	Checked by
		Received by

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

Pre-authenticated for PAL SVAM POWER SOLUTIONS PRIVATE LTD.

For PAL SVAM POWER SOLUTIONS PRIVATE LTD.

Customer / Receiver Signature

Printed by : PARTS.GRG@PALSVAM.COM
Created by : PARTS.GRG@PALSVAM.COM

Authorized Signatory

Date : Monday, September 11, 2023

Authorized Signatory



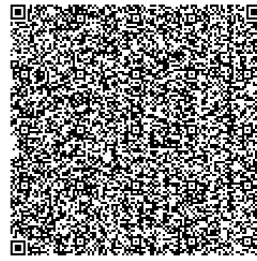
Tax Invoice

DUPLICATE FOR TRANSPORTER



PAL SVAM POWER SOLUTIONS PRIVATE LTD Authorized Dealer For Cummins India Limited (Distribution Business Unit) ANSALS UDYOG VIHAR, PLOT NO.3, SHED NO. A-4 TO A-5 SECTOR 18, MARUTI INDUSTRIAL AREA GURUGRAM - 122015 HARYANA, India, Phone: 0124-4139020 Fax: ,Email: shaheed.ahmed@palsvam.com CIN: U31900DL2019PTC358976 , GSTIN: 06AAECL1081B1Z2, PAN No: AAEC1081B, Statutory Tax Info:	Invoice No :	OPSGU2324003074		
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	Customer PO Date	Sales Executive	BK Saxena	
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	Payment Terms:	E-Way Bill #		
	Payment Mode :	Paid	IRN	c570cc53ddaa2cf725318b3fc6a3ada9fca265fda8d18a0e2ce7b744145584ad

Shipping Instructions:			
Customer Bill to:	Customer Ship to:	Customer Details:	
KRISUMI CORPORATION PRIVITE LIMITED SECTOR-36A, NERA VILLAGE SIHI, DWARKA EXPRESSWAY GURGAON - 122001 HARYANA 6 India GSTIN: 06AAECV0565A1ZR	KRISUMI CORPORATION PRIVITE LIMITED SECTOR-36A, NERA VILLAGE SIHI, DWARKA EXPRESSWAY GURGAON - 122001 HARYANA 6 India GSTIN: 06AAECV0565A1ZR	Customer PAN:	AAECV0565A
		Customer Id	1-356YCG3
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Bill to City:	GURGAON	Ship to City:	GURGAON



e-Invoice QR Code

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1	PSSERV ICE0	MECHANICAL ENGINEER SERVICE CHARGES		998719	Each	1	5,000.00	5000.00	0	0.00	0.00	0.00				0.00		0.00		0.00	5,000.00	9	450.00	9	450.00	900.00	5,900.00	
Total								5000.00		0.00	0.00			0.00		0.00		0.00		0.00		5000.00		450.00		450.00	900.00	5900.00

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	Total Taxable Amt:	5000.00
	UTGST Tax Amt:	0.00
	IGST Tax Amt:	0.00
	SGST Tax Amt:	450.00
	CGST Tax Amt:	450.00
	KC Cess Amt:	0.00
	TCS Amount @ 0	0.00
	Total Invoice Amount:	5900.00
	Adjustment:	0.00
Total Amount(Payable):	5900.00	

Amount in Words:- Rs. Five Thousand Nine Hundred Only.		
Prepared by	PARTS.GRG@PALSVAM.COM	Checked by
		Received by

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Pre-authenticated for PAL SVAM POWER SOLUTIONS PRIVATE LTD.

For PAL SVAM POWER SOLUTIONS PRIVATE LTD.

Customer / Receiver Signature

Printed by : PARTS.GRG@PALSVAM.COM
Created by : PARTS.GRG@PALSVAM.COM

Authorized Signatory

Date : Monday, September 11, 2023

Authorized Signatory



Tax Invoice

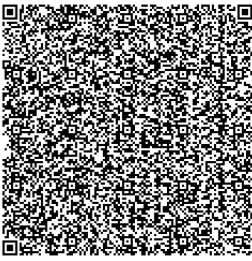
TRIPLICATE FOR SUPPLIER

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	Payment Mode :	Paid	IRN	c570cc53ddaa2cf725318b3fc6a3ada9fca265fda8d18a0e2ce7b744145584ad



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Bill to City: GURGAON	Ship to City: GURGAON

Customer Details:	
Customer PAN:	AAECV0565A
Customer Id	1-356YCG3
Customer Vendor Code:	
Customer First Name	
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Remarks:- 84436615/ENGINE.QSB6.7-G12.256 Hp@1500RPM.GENSET	
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