



IRN : 236279fe15cb607022f18c01a245ce94266a05-eca4b315081f0ed732c08448f7  
 Ack No. : 132417970978604  
 Ack Date : 11-Apr-24

<b>PREM ENTERPRISES</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	PE/24-25/103	11-Apr-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER STRIP 4+1 CABLET	85369090	10,000 no.s	600.00	no.s		6,000.00
2	LED DOWNLIGHTER 6W ECOLINK	85391000	5,000 no.s	240.00	no.s		1,200.00
							7,200.00
	CGST						648.00
	SGST						648.00
	<b>Total</b>		<b>15,000 no.s</b>				<b>Rs 8,496.00</b>

GATE IN  
 NO. 128  
 DATE 11/04/24  
 KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	6,000.00	9%	540.00	9%	540.00	1,080.00
85391000	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>7,200.00</b>		<b>648.00</b>		<b>648.00</b>	<b>1,296.00</b>

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Six 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 &amp; IFS Code : RAM LILA GROUND GURGAON &amp; PUNB0334200

for PREM ENTERPRISES

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

