

GSTIN : 06BYDPK5425K1ZC

TAX INVOICE

SHEETLA AIRCON

H.O : Jho Juu Kalan , Tech.-ch. Dadri ,, Dist:- Bhiwani (HR)
 B.O: Shop No 3,ganpati Honda Lane,ashok, Vihar Phase 3, Gurugram 122001 (HR)

PAN : BYDPK5425K

Tel. : 9718507366,9718507533 email : sheetla.aircon@rediffmail.com

Invoice No. : 2400349	Reverse Charge : N
Date of Invoice : 26-10-2024	PO NO. :
Place of Supply : Haryana (06)	
Billed to : KRISUMI CORPORATION PRIVATE LIMITED CENTRAL PLAZA MALL 3RD FLOOR DLF GOLF COURSE ROAD SECTOR 53 Gurgaon Haryana 122001	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED CENTRAL PLAZA MALL 3RD FLOOR DLF GOLF COURSE ROAD SECTOR 53 Gurgaon Haryana 122001
GSTIN / UIN : 06AAECV0565A1ZR	GSTIN / UIN : 06AAECV0565A1ZR

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	A/C De-Installation ODU Dismantal And Re-Installation	995469	9.00	Units	1,000.00	9.00 %	810.00	9.00 %	810.00	10,620.00
Grand Total										₹ 10,620.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,000.00	810.00	810.00	1,620.00

Rupees Ten Thousand Six Hundred Twenty Only

Bank Details : BANK NAME = INDUSIND BANK / A/C NO. = 201000410545
 IFSC CODE = INDB0000756 / BRANCH = PALAM VIHAR GURGAON

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For SHEETLA AIRCON
 Authorised Signatory