



TAX INVOICE

#145

Dev Electrical and Air conditioning Solution

45, Sec 5 Sheetla Mata Road Gurgaon, Gurgaon, HR (06) 122001,
IN

+919999247160

dev.airconditioning.solution1987@gmail.com

GSTIN: 06CTDPK6941A1ZZ Service Tax No.: NA Website: NA

Contact Name: Ajay Kumar

Amount Due:

₹3,776.00

Issue Date:

14 - Jun - 2023

Due Date:

29 - Jun - 2023

Place of Supply:

HR (06)

Bill To

Krisumi Waterfall Residency

Rakesh Lamba Ji 9990301748

Krisumi Corporation Pvt LTD, Gurgaon, HR (06) 122505, IN

9990301748

GSTIN: 06AAECV0565A1ZR PAN: NA

Ship To

Rakesh Lamba Ji 9990301748

Krisumi Corporation Pvt LTD, Gurgaon, HR (06) 122505, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Compressor Installation Charge	8415	1.00 NOS	500.00	500.00	45.00 9%	45.00 9%	590.00
2	R 22 Gas refilled Split AC 1.5 ton	8415	1.50 Ton	1,800.00	2,700.00	243.00 9%	243.00 9%	3,186.00

GATE IN

NO. 760

DATE 21/6/23

KRISUMI CORPORATION

TD

Project office

Ravishankar San
CabinVineet Kumar
21/06/23

21/6/23

checked By
Robin San

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
	Bank Name: HDFC Bank			Total @18%	3,200.00	288.00	288.00	3,776.00

Account Number: 50200053298893

Branch Name: B-1, Vanijya Kunj Enkay
Tower Udyog Vihar Gurgaon

IFSC Code: HDFC0000485

Total Taxable Value ₹3,200.00
Total Tax Amount ₹576.00
Total Value (in figure) ₹3,776
Total Value (in words) ₹ Three Thousand Seven Hundred Seventy-six Only

Terms & Conditions

GST Extra



Ajay Kumar

Receiver Signature