

## Tax Invoice



## Dev Electrical &amp; Air Conditioning Solutions

Plot No 45, Sec 15 Part 2 Patel Nagar Gurgaon Gurgaon Haryana 122001  
 +91-8130539373 , dev.airconditioning.solutions@gmail.com  
 GSTIN: 06CTDPK6941A1ZZ State : Haryana  
 Place Of Supply: Haryana

Invoice No: DES/2511  
 Invoice Date: Mon Apr 28 2025  
 Due Date: Mon May 05 2025

Bill To (Buyer)	Ship To (Consignee)
<b>KRISUMI CORPORATION PRIVATE LIMITED</b> Sec 36 A, Gurugram, Haryana, 122001  GSTIN: 06AAECV0565A1ZR State: Haryana	<b>KRISUMI CORPORATION PRIVATE LIMITED</b> Sec 36 A, Gurugram, Haryana, 122001, 122001

#	Item & Description	HSN	QTY	Rate/Item	Taxable Value	GST	Amount
1	Refrigerator door gas kit	8415	12 FT	240	2,880	518.4 (18%)	3,398.4
2	Installation Charge	8415	1 PCS	800	800	144 (18%)	944
3	Curtain Ball Bearing rollers	84828000	30 PCS	45	1,350	243 (18%)	1,593
4	PU Foam Can	9981	1 PCS	950	950	171 (18%)	1,121
<b>SUB TOTAL</b>			<b>44 QTY</b>		<b>₹ 5,980</b>	<b>₹ 1,076.4</b>	<b>₹ 7,056.4</b>

**Salesperson:**  
Harish Yadav

**Bank Details**

A/c Holder Name: Dev Electrical & Airconditioning Solutions  
 A/C. Number: 016185800003121  
 IFSC Code: YESB0000161  
 Branch: Yes Bank Gr. Floor Unit No 004, Unitech Trade Centre ,Sushant Lok 1 Gurgaon

Taxable Amount	5980
Total Tax	1076.4
Round-Off	₹ -0.4
Total Payable Amount	₹ 7,056
Remaining Balance	₹ 7,056

Total Payable Amount: Seven Thousand And Fifty-Six Rupee Only

**HSN & Tax Breakup**

#	HSN/SAC	Taxable Value	Central GST (C)		State GST (S)		Cess		Total Tax
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	8415	3,680	9%	331.2	9%	331.2	0%	0	662.4
2	84828000	1,350	9%	121.5	9%	121.5	0%	0	243
3	9981	950	9%	85.5	9%	85.5	0%	0	171
<b>Total</b>		<b>₹ 5,980</b>		<b>₹ 538.2</b>		<b>₹ 538.2</b>		<b>₹ 0</b>	<b>₹ 1,076.4</b>

**Terms & Conditions:**

1. Goods once sold will not be taken back



Scan & Pay using any UPI App

For Dev Electrical & Air Conditioning Solutions

*(Signature)*

Harish Yadav

Authorised Signatory

Recieved by Deepak Singh.  
 03/05/2025.  
 Deepak Singh, K-1250.

GATE IN  
 NO. 276  
 DATE 03/05/25  
 KRISUMI CORPORATION  
 (Signature)