



TAX INVOICE

#142

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:

₹9,676.00

Issue Date:

16 - May - 2023

Due Date:

31 - May - 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 1.5 ton	8415	1.00 NOS	8,200.00	8,200.00	738.00 9%	738.00 9%	9,676.00	
Bank Name: HDFC Bank					Total @18%	8,200.00	738.00	738.00	9,676.00

Account Number: 50200053298893

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

IFSC Code: HDFC0000485

Total Taxable Value

₹8,200.00

Total Tax Amount

₹1,476.00

Total Value (in figure)

₹9,676

Total Value (in words)

₹ Nine Thousand Six Hundred Seventy-six Only

GATE IN

NO..... 761

DATE 21/6/23

KF CORPORATION

Project office

Ravishankar Sam
Cabinfor
21/6/23

checked By Robim Sam

Vineel Kumar
21/06/23

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
------	------------------	---------	---------	-----------	-------------------	----------	----------	------------

Terms & Conditions

GST Extra



Ajay Kumar

Receiver Signature