

GSTIN : 06CQTPK5587K1ZW

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## TAX INVOICE

## GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK , RAJENDRA PARK ROAD , GURUGRAM , HARYANA, 122016

Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 66  
 Dated : 09-08-2024  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. :  
 Station : SECTOR 53  
 E-Way Bill No. :  
 PO No. :  
 PO Date :

**Billed to :**  
 KRISUMI CORPORATION PRIVATE LIMITED  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
 122001

**Shipped to :**  
 KRISUMI CORPORATION PRIVATE LIMITED  
 Sec 36A , Sihi Village  
 Gurgaon, Haryana  
 122004

GSTIN / UIN : 06AAECV0565A1ZR

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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Misc Fuse, Jumper & Petrolling Charges. Date- 05/08/2024 And 11/08/2024	721499	2.00	Job	4,000.00	8,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						8,000.00 720.00 720.00
<b>Grand Total</b>					<b>2.00 Job</b>	<b>₹ 9,440.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
721499	18%	8,000.00	720.00	720.00	1,440.00

Rupees Nine Thousand Four Hundred Forty Only

**Bank Details :** CH -ARJUN MARG DLF PHASE BRANCH ,SHOP NO 18 GF GGN  
 ACCOUNT NO-10092911513, IFSC CODE- IDFB0020133

## Terms &amp; Conditions

E.&amp; 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 GREEN INDIA SERVICES

Authorized Signatory



**GATE IN**  
 NO. 1647  
 DATE 13/08/24  
 KRISUMI CORPORATION

Manish  
 13/08/24