

## 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: 24-25/0083  
 Invoice Date: Tue Mar 11 2025  
 Due Date: Tue Mar 18 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	AC No 3 Split AC Gas Top up charge	8415	1.5 TON	900	1,350	243 (18%)	1,593
2	AC No 4 Split AC Nitrogen Charge	8415	1 NOS	650	650	117 (18%)	767
3	AC No 4 Split AC Refrigerant Charge	8415	1.5 TON	1,800	2,700	486 (18%)	3,186
4	AC No 6 Split AC Nitrogen Charge	8415	1 NOS	650	650	117 (18%)	767
5	AC No 6 Split AC Refrigerant Charge	8415	1.5 TON	1,800	2,700	486 (18%)	3,186
6	AC No 7 Split AC Gas Top up charge	8415	1.5 TON	900	1,350	243 (18%)	1,593
7	AC No 8 Split AC Gas Top up charge	8415	1.5 TON	1,800	2,700	486 (18%)	3,186
<b>SUB TOTAL</b>			<b>9.5 QTY</b>		<b>₹ 12,100</b>	<b>₹ 2,178</b>	<b>₹ 14,278</b>

<b>Salesperson:</b> Harish Yadav  <b>Bank Details</b> A/c Holder Name: Dev Electrical & Airconditioning Solutions A/C. Number: 016185800003121 IFSC Code: YESB000161 Branch: Yes Bank Gr. Floor Unit No 004, Unitech Trade Centre ,Sushant Lok 1 Gurgaon	Taxable Amount 12100 Total Tax 2178 Total Payable Amount ₹ 14,278 Remaining Balance ₹ 14,278
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Total Payable Amount: Fourteen Thousand Two Hundred And Seventy-Eight Rupee Only

#	HSN/SAC	Taxable Value	Central GST (C)		State GST (S)		Cess		Total Tax
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	8415	12,100	9%	1,089	9%	1,089	0%	0	2,178
<b>Total</b>		<b>₹ 12,100</b>		<b>₹ 1,089</b>		<b>₹ 1,089</b>		<b>₹ 0</b>	<b>₹ 2,178</b>

<b>Terms &amp; Conditions:</b> 1. Goods once sold will not be taken back  <b>GATE IN</b> <b>NO.....1514.....</b> <b>DATE.....12/3/25.....</b> <b>KRISUMI CORPORATION</b> <i>Harish</i>	 Scan & Pay using any UPI App	<b>For Dev Electrical &amp; Air Conditioning Solutions</b>  <i>Harish Yadav</i> Authorised Signatory
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for - IT, Project and Hospitality team condenser  
 and Project office

*Manish*



# Customer Service Report

## DEV ELECTRICALS & AIR CONDITIONING SOLUTIONS

GST No - 06CTDPK691A1ZZ

Plot No 45, Sec 15 Part 2, Patel Nagar Gurgaon  
 Email : dev.airconditioning.solution1987@gmail.com / ajaythakur@develectrical.in  
 Contact : +91 9999247160, +91 9785235333, +91 8130539373

Deals in:- Electrical work of commercial building and warehouses, all type Air Conditioning  
 CCTV, Fire Detection System Installation Repairing and servicing work, Equipment commissioning work.

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Date :- 11/8/25

Warranty

AMC

Chargeble

Nature of Work :- AC Work

Details of Customer:-  
 Krisumi Corporation  
 See 36A, Gpn.

### Defect Found

- 1- AC-NO-3 gas top up change - 1.5 Ton.
- 2- AC NO-4 gas top up change - 1.5 Ton.
- 3- AC NO-6 Nitrogen charge leakage repair & gas changed
- 4- AC NO-7 gas top up change - 1.5 Ton.
- 5- AC NO-8 gas top up change - 1.5 Ton.

### Action Taken

Same as above

Machine No :-

Located :-

Service Engineer :- *Manish*

Voltage - ..... (Volts)

Parts Related:-

Unit Part to be taken to Workshop :-

Complaint Rectified:-

Technician Remarks:-

Load in Amp .....

Customer Remarks:-

Engineer Name - *Manish Yadav*

Customer Name - *Manish*