

Tax Invoice



Dev Electrical & Air Conditioning Solutions

Plot No 45, Sec 15 Part 2 Patel Nagar Gurgaon Gurgaon Haryana 122001
 +91-9999247160 , ajaythakur@develectrical.in
 GSTIN: 06CTDPK6941A1ZZ State : Haryana
 Place Of Supply: Haryana

Invoice No: 24-25/0023
 Invoice Date: Thu May 23 2024
 Due Date: Thu May 30 2024

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

#	Item & Description	HSN	QTY	Rate/Item	Taxable Value	GST	Amount
1	CRM area water leakage issue rectification work	8415	1 NOS	450	450	81 (18%)	531
2	Office area Daikin 1.5 Ton Split AC Leakage testing Nitrogen charge	8415	1 NOS	650	650	117 (18%)	767
3	Office area Daikin 1.5 Ton Split AC Refrigerant charge R 32	8415	1.5 TON	1,800	2,700	486 (18%)	3,186
4	Sales Office Nanda Sir Cabin Cassettes Unit Daikin Refrigerant top up charge	8415	1.5 NOS	1,000	1,500	270 (18%)	1,770
SUB TOTAL			5 QTY		₹ 5,300	₹ 954	₹ 6,254

Salesperson: Ajay Thakur Bank Details 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 UPI ID: ajay25kumar1987@ybl	Taxable Amount 5300 Total Tax 954 Total Payable Amount ₹ 6,254 Remaining Balance ₹ 6,254
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Total Payable Amount: Six Thousand Two Hundred And Fifty-Four Rupee Only

#	HSN/SAC	Taxable Value	Central GST (C)		State GST (S)		Cess		Total Tax
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	8415	5,300	9%	477	9%	477	0%	0	954
Total		₹ 5,300		₹ 477		₹ 477		₹ 0	₹ 954

Terms & Conditions: Chilled water line valve should be hold GST Extra 18% 50% Advanced payment	 Scan & Pay using any UPI App	For Dev Electrical & Air Conditioning Solutions  Authorised Signatory
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GATE IN
 NO.....22.....
 DATE.....08/10/24.....
 KRISUMI CORPORATION

Rahul

CRM Area and New office
 AC Reapenup

Ajay

20/5/24