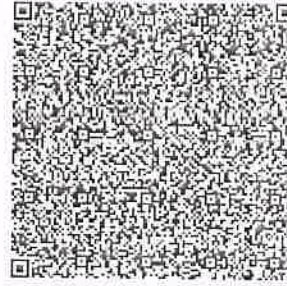


Tax Invoice

e-Invoice



IRN : 70ff236a9d45b4e40b0000d69f8ff7bcc1dd1379d270-ec22ac546a22adfd09c6  
 Ack No. : 172414862106709  
 Ack Date : 25-Apr-24

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Atmos Aircon (Delhi) 2023-24</b><br>E-30, MANGOL PURI, INDUSTRIAL AREA<br>PHASE -II, NEW DELHI 110034<br>GSTIN/UIN: 07AAUPS9193A1Z3<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@atmosaircon.com             | Invoice No.           | Dated                 |
|  | AA/DL/24-25/58        | 25-Apr-24             |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Dwarka Expressway Opp<br>Gurgaon<br>Haryana-122004<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                                      | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |
| Buyer (Bill to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>3RD FLOOR CENTRAL PLAZA MALL<br>DLF GOLF COURSE ROAD<br>SECTOR 53 GURGAON<br>HARYANA-122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06 |                       |                       |

| Sl No. | Description of Goods and Services   | HSN/SAC  | Quantity    | Rate     | per  | Disc. % | Amount    |
|--------|-------------------------------------|----------|-------------|----------|------|---------|-----------|
| 1      | Copper Pipe Rmtr.<br>19.1MM         | 74112900 | 8.5000 Rmtr | 1,140.00 | Rmtr |         | 9,690.00  |
| 2      | Copper Pipe Rmtr.<br>9.5MM          | 74112900 | 8.5000 Rmtr | 700.00   | Rmtr |         | 5,950.00  |
| 3      | Electrical Wire Rmtr.<br>2CORE*1.5M | 854460   | 9.2500 Rmtr | 185.00   | Rmtr |         | 1,711.25  |
| 4      | OUTDOOR STAND<br>FIBER              | 730890   | 1.00 Nos.   | 4,800.00 | Nos. |         | 4,800.00  |
|        | <b>Installation Charges</b>         | 995463   |             |          |      |         | 22,151.25 |
|        | <b>IGST OUTPUT 18%</b>              |          |             | 18 %     |      |         | 4,500.00  |
|        |                                     |          |             |          |      |         | 4,797.23  |

continued to page number 2

This is a Computer Generated Invoice

*Handwritten signature and date: 25/04/2024*

**Tax Invoice(Page 2)**

|  |                                      |                           |
|--|--------------------------------------|---------------------------|
| <b>Atmos Aircon (Delhi) 2023-24</b><br>E-30, MANGOL PURI, INDUSTRIAL AREA<br>PHASE -II, NEW DELHI 110034<br>GSTIN/UIN: 07AAUPS9193A1Z3<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@atmosaircon.com             | Invoice No.<br><b>AA/DL/24-25/58</b> | Dated<br><b>25-Apr-24</b> |
|  | Delivery Note                        | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Dwarka Expressway Opp<br>Gurgaon<br>Haryana-122004<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                                      | Reference No. & Date.                | Other References          |
|  | Buyer's Order No.                    | Dated                     |
| Buyer (Bill to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>3RD FLOOR CENTRAL PLAZA MALL<br>DLF GOLF COURSE ROAD<br>SECTOR 53 GURGAON<br>HARYANA-122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06 | Dispatch Doc No.                     | Delivery Note Date        |
|  | Dispatched through                   | Destination               |
| Terms of Delivery  |                                      |                           |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount             |
|--------|-----------------------------------|---------|----------|------|-----|---------|--------------------|
|        | Less : <b>Round Off</b>           |         |          |      |     |         | (-)0.48            |
| Total  |                                   |         |          |      |     |         | <b>₹ 31,448.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty One Thousand Four Hundred Forty Eight Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 74112900     | 15,640.00        | 18%  | 2,815.20        | 2,815.20         |
| 854460       | 1,711.25         | 18%  | 308.03          | 308.03           |
| 730890       | 4,800.00         | 18%  | 864.00          | 864.00           |
| 995463       | 4,500.00         | 18%  | 810.00          | 810.00           |
| <b>Total</b> | <b>26,651.25</b> |      | <b>4,797.23</b> | <b>4,797.23</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Ninety Seven and Twenty Three paise Only**

Company's PAN : AAUPS9193A

Declaration  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Atmos Aircon (Delhi) 2023-24

Authorised Signatory

This is a Computer Generated Invoice

