



Original Copy

TAX INVOICE

#131

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:

₹4,130.00

Issue Date:

23 - Apr - 2023

Due Date:

08 - 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	Cassets Unit PCB repairing charge	8415	1.00 NOS	2,500.00	2,500.00	225.00 9%	225.00 9%	2,950.00
2	PCB installation and Uninstallation charge	8415	1.00 NOS	1,000.00	1,000.00	90.00 9%	90.00 9%	1,180.00
2.00 Total @18% NOS					3,500.00	315.00	315.00	4,130.00

Bank Name: HDFC Bank

Account Number: 50200053298893

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

IFSC Code: HDFC0000485

Total Taxable Value

₹3,500.00

Total Tax Amount

₹630.00

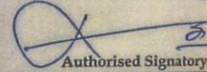
Total Value (in figure)

₹4,130

Total Value (in words)

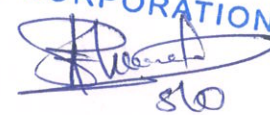
₹ Four Thousand One Hundred Thirty Only

For Dev Electrical & Air Conditioning Solutions


Authorised Signatory

Ajay Kumar

Receiver Signature

GATE IN
NO. 243
DATE 27/04/23
KRISUMI CORPORATION

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