

GSTIN : 06BYDPK5425K1ZC

Original Copy

TAX INVOICE
SHEETLA AIRCON

H.O : Jho Juu Kalan , Tech.-ch. Dadri ,, Dist:- Bhiwani (HR)
B.O: Shop No 3,ganpati Honda Lane,ashok, Vihar Phase 3, Gurugram 122001 (HR)
PAN : BYDPK5425K
Tel. : 9718507366,9718507533 email : sheetla.aircon@rediffmail.com

Invoice No. : 2400318
Date of Invoice : 24-09-2024
Place of Supply : Haryana (06)

Reverse Charge : N
PO NO. :

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

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

GSTIN / UIN : 06AAECV0565A1ZR

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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CAPACITOR	85322990	1.00	Pcs.	1,700.00	9.00 %	153.00	9.00 %	153.00	2,006.00
2.	Labour Charge	995469	1.00	Pcs.	1,000.00	9.00 %	90.00	9.00 %	90.00	1,180.00

Project office
for Ranav Sir

GATE IN
NO. 81
DATE 15/10/24
KRISUMI CORPORATION
Rahul

Vishnu

Grand Total 2.00 Pcs.

₹ 3,186.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,700.00	243.00	243.00	486.00

Rupees Three Thousand One Hundred Eighty Six Only

Bank Details : BANK NAME = INDUSIND BANK / A/C NO. = 201000410545
IFSC CODE = INDB0000756 / BRANCH = PALAM VIHAR GURGAON

Terms & Conditions

- E.& O.E. .
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For SHEETLA AIRCON
HARYANA
Authorised Signatory

