

GSTIN : 06CTDPK6941A1ZZ

जय श्री कृष्ण  
TAX INVOICEMob.: 9999247160  
9785235333**Dev Electrical & Air Conditioning Solutions**

45, Main Road, Salig KI Dhanl, Hayatpur, Gurugram (HR.)

E-mail: ajay25kumar1987@gmail.com

dev.airconditioning.sloution1987@gmail.com

DAIKIN

LG VOLTAS

HITACHI

Details of Receiver (Billed To)

State Code: 06

Name: Krishna Corporation Pvt Ltd

Invoice No.: 019

Address: Plot NO - 461, Udyog vihar phase - 3, Ggn.

Date: 16-06-21

GSTIN: 06AAECLV0565AJZR

State Code: 06

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount in Rs.
01	Outdoor unit Replace - 2 Ton. (compressor, both charging) line		01	7000	7000.00
02	Gas charging		01	2200	2200.00
AC Charges for Amit Dixit San Room Corporate office					
				Total	9200.00

Bank Details BankName: **HDFC BANK**  
Bank Account Number: **50200053298893**  
Bank Branch IFSC Code: **HDFC0000485**

Total Amount to be Tax

Add: SGST@.....9.....%

Add: CGST@.....9.....%

Add: IGST@.....%  
Total Amount

Total Invoice Amount in Words:

Ten thousand eight hundred eighty six

Terms &amp; Conditions

1. This is to certify that we have valid registration under GST & all above informations are true and correct. 2. Our Goods are claimless & Goods once sold cannot be taken back. 3. Our responsibility ceases after handover the goods to company. 4. Subject to Gurugram Jurisdiction. 5. E & O E.

For Dev Electrical &amp; Air Conditioning Solutions

  
Authorised Signatory