

TAX INVOICE

GREEN INDIA SERVICES3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1
GSTIN : 06CQTPK5587K1ZW

Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 37
Dated : 21-09-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SelfVehicle No. : SECTOR 53
Station :
E-Way Bill No. :
PO No. :
PO Date :**Billed to :**
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001**Shipped to :**
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

GSTIN / UIN : 06AAECV0565A1ZR

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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	RING JUMPER <i>Supply & Installation</i>	8536	3.00	nos	800.00	2,400.00
2.	3*50 Outer Joint <i>Supply & Making at GO Switch 11KV</i>	7301	1.00	nos	10,500.00	10,500.00
Grand Total						15,222.00
HSN/SAC						12,900.00
Taxable Amt.						1,161.00
Tax Rate						18%
CGST Amt.						216.00
SGST Amt.						216.00
Total						432.00
Grand Total						2,322.00
Add : CGST						9.00 %
Add : SGST						9.00 %
₹						15,222.00

Rupees Fifteen Thousand Two Hundred Twenty Two Only

Bank Details : CH -ARJUN MARG DLF PHASE BRANCH, SHOP NO 18 GF GGN
ACCOUNT NO-10092911513, IFSC CODE- IDFB0020133**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 GREEN INDIA SERVICES

Authorised Signatory