

GSTIN : 06CQTPK5587K1ZW

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TAX INVOICE

GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK , RAJENDRA PARK ROAD , GURUGRAM , HARYANA, 122016
 Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 100
 Dated : 01-07-2025
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 PO No. :
 PO Date :

Billed to :
 KRISUMI CORPORATION PRIVATE LIMITED
 Sector-36A, Village Sihi and Harsaru,
 Gurugram-Manesar Urban Complex, Gurgaon.
 Haryana-122004.
 GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
 KRISUMI CORPORATION PRIVATE LIMITED
 Sector-36A, Village Sihi and Harsaru,
 Gurugram-Manesar Urban Complex, Gurgaon.
 Haryana-122004.
 GSTIN / UIN : 06AAECV0565A1ZR

Order No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Misc Copper Cable Connection With Copper Thimble	721499	1.00	Job	4,000.00	4,000.00

Servo Repair Charge and Replenishment of burnt cable with Copper thimbles Ref: Sanjeet (cust)

Add : CGST
 Add : SGST

@ 9.00 %
 @ 9.00 %

4,000.00
 360.00
 360.00

Grand Total 1.00 Job

4,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
721499	18%	4,000.00	360.00	360.00	720.00

Rupees Four Thousand Seven Hundred Twenty Only

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

GATE IN
 NO.....1290.....
 DATE 03/7/25
 KRISUMI CORPORATION

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



Servo Cable Connection Repair work.

Deepak Singh