

## TAX INVOICE

**GREEN INDIA SERVICES**

3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1

GSTIN : 06CQTPK5587K1ZW

Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 36  
 Dated : 21-09-2023  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Self

Vehicle No. :  
 Station : SECTOR 53  
 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.	Misc Complete Set of CT/PT Along With Coordination of JE /SDO Meter Seal And De-seal Work Uninstallation And Installation Work	721499	1.00	Job	85,000.00	85,000.00
Add : CGST Add : SGST						85,000.00 7,650.00 7,650.00
Grand Total						1,00,300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
721499	18%	85,000.00	7,650.00	7,650.00	15,300.00

Rupees One Lakh Three Hundred 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.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GREEN INDIA SERVICES

Authorised Signatory

