

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. : 92  
Dated : 11-10-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport :

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  
GSTIN / UIN : 06AAECV0565A1ZR

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
Sec-36A,  
Sihi Village, Gurgaon  
122004  
GSTIN / UIN : 06AAECV0565A1ZR

Order No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Misc. LED Driver 12-18 Watt	721499	20.00	nos	240.00	4,800.00
2.	Misc. Relay	721499	2.00	nos	3,250.00	6,500.00

GATE IN  
NO. 53  
DATE 11/10/24  
KRISUMI CORPORATION  
Rohit

Add : CGST @ 9.00 % 1,017.00  
Add : SGST @ 9.00 % 1,017.00

**Grand Total 22.00 nos 13,334.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
721499	18%	11,300.00	1,017.00	1,017.00	2,034.00

**Rupees Thirteen Thousand Three Hundred Thirty Four 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**  
Authorized Signatory

Rohit  
Subject