

**TAX INVOICE**  
**SHEETLA AIRCON**

H.O : Jho Jhu Kalan , Tech.-ch. Dadri ,, Dist:- Bhiwani (HR)  
B.O: Shop No 3,ganpati Honda Lane,ashok, Vihar Phase 3, Gurugram 122001 (HR)  
PAN : BYDPK5425K

**GSTIN : 06BYDPK5425K1ZC**

Tel. : 9718507366,9718507533 email : sheetla.aircon@rediffmail.com

Invoice No. : 2500073 Date of Invoice : 07-07-2025 Place of Supply : Haryana (06)	Reverse Charge : N PO NO. :
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<b>Billed to :</b> KRISUMI CORPORATION PRIVATE LIMITED FLOOR NO.11 EMAAR CAPITAL TOWER -2 ,MG ROAD Gurgaon Haryana 122001  GSTIN / UIN : 06AAECV0565A1ZR	<b>Shipped to :</b> KRISUMI CORPORATION PRIVATE LIMITED FLOOR NO.11 EMAAR CAPITAL TOWER -2 ,MG ROAD Gurgaon Haryana 122001  GSTIN / UIN : 06AAECV0565A1ZR
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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	Service Charge TAWOR AC SERVICE	995469	4.00	Units	1,500.00	9.00 %	540.00	9.00 %	540.00	7,080.00

**GATE IN**  
NO.....1389  
DATE.....11-7-25  
KRISUMI CORPORATION

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NO.....1389  
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**Grand Total 4.00 Units 7,080.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,000.00	540.00	540.00	1,080.00

**Rupees Seven Thousand Eighty Only**

**Bank Details :** BANK NAME = INDUSIND BANK / A/C NO. = 201000410545  
IFSC CODE = INDB0000756 / BRANCH = PALAM VIHAR GURGAON

**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 SHEETLA AIRCON**  
**Authorised Signatory**

Tower AC Service