

GSTIN : 06CTDPK6941A1ZZ

जय श्री कृष्ण
TAX INVOICEMob.: 9999247160
9785235333**Dev Electrical & Air Conditioning Solutions**

45, Main Road, Sallg KI Dhanl, Hayatpur, Gurugram (HR.)

E-mail: ajay25kumar1987@gmail.com

dev.airconditioning.sloution1987@gmail.com

DAIKIN

LG VOLTAS

HITACHI

Details of Receiver (Billed To)

State Code : 06

Name : **Krisumi Corporation P Ltd.**Invoice No. **033**Address : **sec 36A, Gurgaon.**Date : **06-07-21**GSTIN : **06AAECV0565A1ZR**State Code : **06**

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount in Rs.
01	1.5 Ton Rotary Compressor		01	8940	8940.00
02	1.5 Ton Cassetes unit gas charge		01.	2200	2200.00
				Total	11140

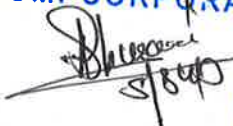
GATE IN

NO

DATE

KRISUMI CORPORATION

1129

06/07/21




Bank Details BankName : **HDFC BANK**
 Bank Account Number : **50200053298893**
 Bank Branch IFSC Code : **HDFC0000485**

Total Amount to be Tax

Add: SGST@.....9.....%

Add: CGST@.....9.....%

Add: IGST@.....%
-

Total Amount

1002.6

1002.6

13145.2

Total Invoice Amount in Words :

Terms & Conditions

1. This is to certify that we have valid registration under GST & all above informations are true and correct. 2. Our Goods are claimless & Goods once sold cannot be taken back. 3. Our responsibility ceases after handover the goods to company. 4. Subject to Gurugram Jurisdiction. 5. E & O E.

For Dev Electrical & Air Conditioning Solutions


 Authorised Signatory