

<b>Name &amp; Address of Supplier :</b> <b>Daikin Airconditioning India Pvt. Ltd.</b> C/o Anamika Trade Links Pvt Ltd,unit 210 Basement Okhla unit 210 Basement Okhla industrial industrial area, phase 3, New Delhi 110020  PAN No : AABCD0971F <b>GSTIN: 07AABCD0971F1ZY</b>						<b>Name &amp; Address of Buyer (Billed To):</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A <b>GSTIN/UIN: 06AAECV0565A1ZR</b>						<b>Name &amp; Address of Consignee (Shipped To):</b> <b>MOHIT JAIN</b>  FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA <b>GSTIN/UIN:.</b>					
Invoice No: <b>2307018485</b>		Date: <b>13.12.2023</b>		AMC From: 01.12.2023		AMC To: 30.11.2024		PO No:									
Vehicle No:		Type:		Billing From: 01.12.2023		Billing To: 30.11.2024		Order: 40200380		PO Date:							
Place Of Supply : Delhi 07			BT/ Plant : / DL2			Transport To (Town/Station): NEW DELHI			Transpoter Name:								
S.No	Part No	Description	AMC Type	HSN/SAC CODE	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	IGST Rate(%)	IGST Amount					
1	A-20HP VRV	VRV	1.Comp rehensiv e Only	995469	2.000	AU	80,800.00	161,600.00	21600.00	140,000.00	18.00	25,200.00					
<b>Freight Amount:</b>																	
<b>Others:</b>																	
<b>Total Invoice Amount (In Words):</b> Rs. ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED Rupees Only										<b>Grand Total:</b>		<b>165,200.00</b>					
Particulars			Taxable Value		IGST		CGST		SGST								
Total Invoice Amount			140,000.00		25,200.00		0.00		0.00								
Advance Already Received			0.00		0.00		0.00		0.00								
Balance			140,000.00		25,200.00		0.00		0.00								
Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer  <b>TERMS OF SUPPLY</b> 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/Bond no: / Valid Up To :										<b>For Daikin Airconditioning India Pvt. Ltd.</b>   Authorised Signatory							
Serial No:																	

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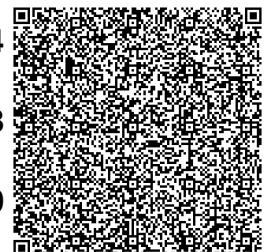
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