

GSTIN : 06BYDPK5425K12C

Original Copy

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

Invoice No. : 2400467
Date of Invoice : 27-03-2025
Place of Supply : Haryana (06)

Reverse Charge : N
PO NO. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
FLOOR NO.11
EMAAR CAPITAL TOWER -2 ,MG ROAD
Gurgaon Haryana 122001

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
Floor No. 11 , Emaar Capital T-2, Sec 26
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.	WET SERVICE CHARGE Split AC	995469	16.00	Units	550.00	9.00 %	792.00	9.00 %	792.00	10,384.00

GATE IN
NO. 1603
DATE 27/03/25
KRISUMI CORPORATION
Sachin

Grand Total 16.00 Units

10,384.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,800.00	792.00	792.00	1,584.00

Rupees Ten Thousand Three Hundred Eighty Four 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 within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For SHEETLA AIRCON
HARYANA
Authorised Signatory
GURUGRAM

New office and UPS Room, IT Room

AC Service,

[Signature]