

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

Krisumi Corporation (P) Ltd

Sec 36 A, Gurgaon

06AAECV0565A1ZR

State Code: 06

Invoice No.: 017

Date: 05-06-21

Description of Goods	HSN Code	Qty.	Rate	Amount in Rs.
Assets unit Air conditioning PCB Card repair & Installation Charge Project office		01	2200	2200.00
			Total	2200.00

GATE IN
NO. 192
DATE 05/06/21
KRISUM CORPORATIONBankName: **HDFC BANK**
Account Number: **50200053298893**
Branch IFSC Code: **HDFC0000485**Total Invoice Amount in Words:
Two thousand five hundred ninety six only

Total Amount to be Tax	-
Add: SGST@.....9.....%	198
Add: CGST@.....9.....%	198
Add: IGST@.....%	-
Total Amount	2596.00

Terms & Conditions

1. We certify that we have valid registration under GST. 2. Our Goods & Services once sold cannot be taken back. 3. Our liability ceases after handover the goods to company. 4. Gurugram Jurisdiction. 5. E & O E.

For Dev Electrical & Air Conditioning Solutions

Authorized Signatory