

GSTIN : 06CQTPK5587K1ZW

Original Copy

TAX INVOICE
GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK , RAJENDRA PARK ROAD , GURUGRAM , HARYANA, 122016
Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 99
Dated : 30-06-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
PO No. :
PO Date :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
Sector-36A, Village Sihi and Harsaru,
Gurugram-Manesar Urban Complex, Gurgaon.
Haryana-122004.

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
Sector-36A, Village Sihi and Harsaru,
Gurugram-Manesar Urban Complex, Gurgaon.
Haryana-122004.

GSTIN / UIN : 06AAECV0565A1ZR

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Order No. :

| S.N | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount() |
|-----|---|--------------|-------|-------|----------|-----------|
| 1. | Cable 3.5C X 95 Sqmm Aluminium Armoured Cable | 85444920 | 20.00 | METER | 499.00 | 9,980.00 |
| 2. | Misc Installation of 20 Meter Cable And Both Side Termination And Thimble. | 721499 | 1.00 | Job | 4,000.00 | 4,000.00 |

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

13,980.00
1,258.20
1,258.20

Grand Total 21.00 Units

16,496.40

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 721499 | 18% | 4,000.00 | 360.00 | 360.00 | 720.00 |
| 85444920 | 18% | 9,980.00 | 898.20 | 898.20 | 1,796.40 |
| Total | | 13,980.00 | 1,258.20 | 1,258.20 | 2,516.40 |

GATE IN

NO. 1289

DATE 30/7/25

KRISUMI CORPORATION

Rupees Sixteen Thousand Four Hundred Ninety Six and Paise Forty Only

Bank Details : CH -ARJUN MARG DLF PHASE BRANCH ,SHOP NO 18 GF GGN
ACCOUNT NO-10092911513, IFSC CODE- IDFB0020133

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 :



Authorised Signatory

125 kVA . DG Cable Connection to A.T.S Panel.

[Handwritten signature]

Sanjeet

From: Ashok Kumar
Sent: 25 April 2025 17:52
To: Sanjeet
Cc: Abhishek Tomar
Subject: RE: Approval Request for LT Cable Procurement for 125 KVA DG Changeover

Approved.

Please go ahead with lowest quote i.e. Green India.

Warm Regards,



Ashok Kumar

Assistant General Manager – Facility Management

Email: ashok.kumar@krisumi.com

Mobile: +91 9810256162

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com



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From: Sanjeet <sanjeet@krisumi.com>
Sent: 25 April 2025 15:17
To: Ashok Kumar <ashok.kumar@krisumi.com>
Subject: Approval Request for LT Cable Procurement for 125 KVA DG Changeover

Dear sir,

This is to inform you that we require an LT cable for the changeover connection of the 125 KVA DG set. In this regard, we have received two quotations — one from Green India and the other from Prem Electricals.

Kindly review the attached quotations and advise on which vendor we should proceed with. Your approval is also requested to initiate the procurement process accordingly.

GSTIN : 06CQTPK5587K1ZW

Delivery Challan

GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1
Tel. : 7982164727 email : greenindiaservices22@gmail.com

Party Details :

KRISUMI CORPORATION PRIVATE LIMITED
Sector-36A, Village Sihi and Harsaru,
Gurugram-Manesar Urban Complex, Gurgaon,
Haryana-122004.

GSTIN / UIN : 06AAECV0565A1ZR

No. : 3
Dated : 25-04-2025
Place of Supply : Haryana (06)
GR/RR No. :
Transport : By Courier
Vehicle No. :
Station : SECTOR 53
E-Way Bill No. :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit |
|------|-----------------------|--------------|-------|-------|
| 1. | Cable 3.5 C X95 Mm | 85444920 | 20.00 | METER |

GATE IN
NO. 216
DATE 25/04/25
KRISUMI CORPORATION
Rohit

Grand Total

20.00 METER

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

for GREEN INDIA SERVICES

Authorised Signatory