



TAX INVOICE

#184

Dev Electrical and Air conditioning Solution

45, Sec 5 Sheetla Mata Road Gurgaon, Gurgaon, HR (06) 122001,
IN

+919999247160

dev.airconditioning.solution1987@gmail.com

GSTIN: 06CTDPK6941A1ZZ Service Tax No.: NA Website: NA

Contact Name: Ajay Kumar

Amount Due:

₹5,841.00

Issue Date:

12 - Jun - 2023

Due Date:

27 - Jun - 2023

Place of Supply:

HR (06)

Bill To

Krisumi Waterfall Residency

Rakesh Lamba Ji 9990301748

Krisumi Corporation Pvt LTD, Gurgaon, HR (06) 122505, IN

9990301748

GSTIN: 06AAECV0565A1ZR PAN: NA

Ship To

Rakesh Lamba Ji 9990301748

Krisumi Corporation Pvt LTD, Gurgaon, HR (06) 122505, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)	
1	Split AC Servicing Charge Split AC Servicing Charge	8415	9.00 NOS	550.00	4,950.00	445.50 9%	445.50 9%	5,841.00	
Bank Name: HDFC Bank					Total @18%	4,950.00	445.50	445.50	5,841.00

Account Number: 50200053298893

Branch Name: B-1, Vanija Kunj Enkay

Tower Udyog Vihar Gurgaon

IFSC Code: HDFC0000485

Total Taxable Value

₹4,950.00

Total Tax Amount

₹891.00

Total Value (in figure)

₹5,841

Total Value (in words)

₹ Five Thousand Eight Hundred Forty-one Only

GATE IN

NO. 759

DATE 21/6/23

KRISUMI CORPORATION

Back office [New office]

Vineet Kumar
21/06/23
21/6/23

Work completed by Rakesh Lamba

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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Terms & Conditions

GST Extra



Ajay Kumar

Receiver Signature