



Tax Invoice



Dev Electrical & Air Conditioning Solutions

Plot No 45, Sec 15 Part 2 Patel Nagar Gurgaon Gurgaon Gurgaon Haryana 122001
 +91-8130539373 , dcv.airconditioning.solutions@gmail.com
 GSTIN: 06CTDPK6941A1ZZ State : Haryana
 Place Of Supply: Haryana

Invoice No: DES/2512
 Invoice Date: Sat May 03 2025
 Due Date: Sat May 10 2025

Bill To (Buyer)				Ship To (Consignee)					
KRISUMI CORPORATION PRIVATE LIMITED Sec 36 A, Gurugram, Haryana, 122001 GSTIN: 06AAECV0565A1ZR State: Haryana				KRISUMI CORPORATION PRIVATE LIMITED Sec 36 A, Gurugram, Haryana, 122001, 122001					
#	Item & Description	HSN	QTY	Rate/Item	Taxable Value	GST	Amount		
1	Project office cabin no 3 voltas outdoor burnt wiring	8415	1 PCS	500	500	90 (18%)	590		
2	Outdoor capacitor	8415	1 PCS	750	750	135 (18%)	885		
SUB TOTAL			2 QTY		₹ 1,250	₹ 225	₹ 1,475		
Salesperson: Harish Yadav Bank Details A/c Holder Name: Dev Electrical & Airconditioning Solutions A/C. Number: 016185800003121 IFSC Code: YESB0000161 Branch: Yes Bank Gr. Floor Unit No 004, Unitech Trade Centre ,Sushant Lok 1 Gurgaon				Taxable Amount 1250 Total Tax 225 Total Payable Amount ₹ 1,475 Remaining Balance ₹ 1,475					
Total Payable Amount: One Thousand Four Hundred And Seventy-Five Rupee Only									
HSN & Tax Breakup									
#	HSN/SAC	Taxable Value	Central GST (C)		State GST (S)		Cess		Total Tax
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	8415	1,250	9%	112.5	9%	112.5	0%	0	225
Total		₹ 1,250		₹ 112.5		₹ 112.5		₹ 0	₹ 225
Terms & Conditions: 1. Goods once sold will not be taken back				 Scan & Pay using any UPI App		For Dev Electrical & Air Conditioning Solutions  Harish Yadav Authorised Signatory			

Manish
 13/05/25
 for Project office Santosh Pradhan San
 Cabin AC

GATE IN
 NO..... 379
 DATE..... 15/05/25
 KRISUMI CORPORATION
 Rohit