

GSTIN : 06BYDPK5425K1ZC

Original Copy

TAX INVOICE
SHEETLA AIRCON

H.O : Jho Juu 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. : 2400427
Date of Invoice : 07-02-2025
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.	CONDENSOR COIL	8415	1.00	NO	4,500.00	14.00 %	630.00	14.00 %	630.00	5,760.00
2.	GAS CHARGING R410	38247800	1.00	Kgs.	3,000.00	9.00 %	270.00	9.00 %	270.00	3,540.00

GATE IN
NO.....1199.....
DATE...07/02/25.....
KRISUMI CORPORATION

Grand Total 2.00 Units

9,300.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	4,500.00	630.00	630.00	1,260.00
18%	3,000.00	270.00	270.00	540.00
Totals	7,500.00	900.00	900.00	1,800.00

Rupees Nine Thousand Three Hundred 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 with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For SHEETLA AIRCON

Authorised Signatory

Sanjosh Pradhan AC
outdoor condenser change
vishnu