

GSTIN : 06AGGPV5204K3Z5

TAX INVOICE

Mob.: 9999952266
0124-2225656

GOOD AIR SERVICE

A PERFECT COOLING SOLUTION

All Types of Air Conditioner Repair & Service

Shop No. 13-14, H. No. 623/28, Near Sheetla Vidhya Peeth School, Gali No. 13 Jyoti Park, Gurugram-122006 (Hr.)

VOLTAS AUTHORISED SERVICE CENTER

Date & Time of Removal

Bill No. **484**

P.O. No. & Date

Date **12-8-25**

Details of Consignee (Shipped to)

Details of Receivers (Billed to)

Customer Name **Krisumi Corporation Private Limited**

Address **11th Floor Unit-2 Emar Capital tower-2**

City & State **Sec-26 Mg road Gurgaon (Hr.)**
122002

Mob. No. **9213248611**

Customer GSTIN **06AAECV0565A1Z12**

Bank Details

GOOD AIR SERVICE
STATE BANK OF INDIA
A/c : 41452569227
IFSC Code : SBIN0063056
Mob.: 9999952266

No.	PARTICULARS	HSN Code	QTY.	Rate (Per Unit)	Total	CGST	SGST	Tax Value	Amount
1-	P.C.B odu	8537	1	9500	9500	9%	9%	1710	11210 / -
2-	P.C.B IDU	8537	1	3000	3000	9%	9%	540	3540 / -
3-	Gas charging	9987	1	2700	2700	9%	9%	486	3186 / -

For IT container AC
PCB and charge

GATE IN
NO. **1635**
DATE **14/08/25**
KRISUMI CORPORATION

Invoice Total (in words)

TOTAL

17936 / -

E & O E.
VOLTAS Helpline No. :
18605994555, 9650694555



For **GOOD AIR SERVICE**

M. V. Singh
Sign.

Name	<u>KRISHNA</u>	Sr. No.	
Address	<u>SEC 36 A KRISHNA</u>	Date	<u>8-10-2025</u>
Area	<u>PVT LTD</u>	Phone	<u>9213248611</u>
Pin City Distt.	<u>122007</u>	Promo	
Key Account		Appt.dt	
Symptom : Remaks		Contact: Phone#	

Unit Details

Product : _____ Model Name 183 Vector Proism

Unit Sr. No. 1 Y513344F23KA25700 Date of Purchase 17-1-2024

Unit Sr. No. 2 Y553284A24BE31051 Purchase From ASHOK TRADING

Unit Status _____ Installed by _____

Technical Details

Earthing	Ok	Not Ok	I/P Voltage	<u>200</u> V	Grill	<u>10</u> Deg C		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		O/P Voltage		<u>210</u> V	Room	<u>20</u> Deg C
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Current Drawn		<u>6.7</u> A	Ambient	<u>30</u> Deg C
Stabilizer	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
Tonnage/Room Size	<input checked="" type="checkbox"/>	<input type="checkbox"/>						

Technical Visit Details

Fault Found IDU PCB & ODUPCB Required & Compressor

Date of Visit 10-8-2025 Action Taken part Replacement done

Technical Name Alam shahanshah Time of Visit In 8:58

Cash Receipt No. & Date _____ Out _____

Cash Collected (Rs.) _____

Part Replacement Details

Part Code	Part Description	Qty.	Amount

Customer Service Rating

Excellent	Goods	Average	Poor

Customer Name & Sign. [Signature]

Customer Remarks _____

Extremely likely 10. 9. 8. 7. 6. 5. 4. 3. 2. 1. 0. Not at All likely