

## Tax Invoice



## Dev Electrical &amp; Air Conditioning Solutions

Plot No 45, Sec 15 Part 2 Patel Nagar Gurgaon Gurgaon Gurgaon Haryana 122001

+91-9999247160, ajaythakur@develectrical.in

GSTIN: 06CTDPK6941A1ZZ State : Haryana

Place Of Supply: Haryana

Invoice No: 24-25/0008

Invoice Date: Thu Apr 25 2024

Due Date: Thu May 02 2024

## 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	Voltas Cassettes Unit Indoor PCB Board repairing and Installation charge	8415	2 NOS	2,200	4,400	792 (18%)	5,192
SUB TOTAL			2 QTY		₹ 4,400	₹ 792	₹ 5,192

## Salesperson:

Ajay Thakur

## Bank Details

A/c Holder Name: Dev Electrical &amp; Airconditioning Solutions

A/C. Number: 016185800003121

IFSC Code: YESB000161

Branch: Yes Bank Gr. Floor Unit No 004, Unitech Trade Centre, Sushant Lok 1 Gurgaon

UPI ID: ajay25kumar1987@ybl

Taxable Amount	4400
Total Tax	792
Total Payable Amount	₹ 5,192
Remaining Balance	₹ 5,192

Total Payable Amount: Five Thousand One Hundred And Ninety-Two Rupee Only

## HSN &amp; Tax Breakup

#	HSN/SAC	Taxable Value	Central GST (C)		State GST (S)		Cess		Total Tax
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	8415	4,400	9%	396	9%	396	0%	0	792
Total		₹ 4,400		₹ 396		₹ 396		₹ 0	₹ 792

## Terms &amp; Conditions:

1. Goods once sold will not be taken back
2. 18% GST Extra
3. 50% Advanced Payment



Scan &amp; Pay using any UPI App

For Dev Electrical &amp; Air Conditioning Solutions

Ajay Thakur

Authorised Signatory

Work Done  
Vishnu Kumar

GATE IN  
NO. 78  
DATE 14/10/24  
KRISUMI CORPORATION  
Rachit