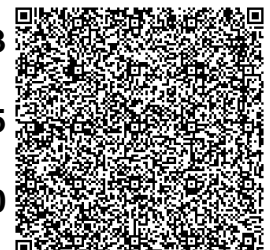


Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/O TVS supply chain solutions Ltd,Unit No: 210, Basement Okhla Industrial Area Phase-3New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY					Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR					Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:.				
Invoice No: 2207019915		Date: 16.12.2022		AMC From: 01.12.2022		AMC To: 30.11.2023		PO No:						
Vehicle No:		Type:		Billing From: 01.12.2022		Billing To: 30.11.2023		Order: 40171855		PO Date:				
Place Of Supply : Delhi 07			BT/ Plant : / DL2			Transport To (Town/Station): NEW DELHI			Transporter Name:					
S.No	Part No	Description	AMC Type	HSN/SAC CODE	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	IGST Rate(%)	IGST Amount		
1	A-20HP VRV	VRV	1.Comp rehensive Only	995469	2.000	AU	76,900.00	153,800.00	13800.00	140,000.00	18.00	25,200.00		
Freight Amount:														
Others:														
Total Invoice Amount (In Words): Rs. ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED Rupees Only										Grand Total:		165,200.00		
Particulars			Taxable Value		IGST		CGST		SGST					
Total Invoice Amount			140,000.00		25,200.00		0.00		0.00					
Advance Already Received			0.00		0.00		0.00		0.00					
Balance			140,000.00		25,200.00		0.00		0.00					
Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/Bond no: / Valid Up To :										For Daikin Airconditioning India Pvt. Ltd. Authorised Signatory				
Serial No:														

IRN ::3ad6de97f2a10c242dec3b685b88b437afa86a930cb9fb1cefc45e9d9b02eaa3
Ack No ::172212084880485
Ack Date ::2022-12-16 17:21:00


Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/O TVS supply chain solutions Ltd,Unit No: 210, Basement Okhla Industrial Area Phase-3New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY					Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR					Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:.				
Invoice No: 2207019915		Date: 16.12.2022		AMC From: 01.12.2022		AMC To: 30.11.2023		PO No:						
Vehicle No:		Type:		Billing From: 01.12.2022		Billing To: 30.11.2023		Order: 40171855		PO Date:				
Place Of Supply : Delhi 07			BT/ Plant : / DL2		Transport To (Town/Station): NEW DELHI				Transporter Name:					
S.No	Part No	Description	AMC Type	HSN/SAC CODE	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	IGST Rate(%)	IGST Amount		
1	A-20HP VRV	VRV	1.Comp rehensiv e Only	995469	2.000	AU	76,900.00	153,800.00	13800.00	140,000.00	18.00	25,200.00		
Freight Amount:														
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Particulars			Taxable Value		IGST		CGST		SGST					
Total Invoice Amount			140,000.00		25,200.00		0.00		0.00					
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Balance			140,000.00		25,200.00		0.00		0.00					
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TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/Bond no: / Valid Up To :										Authorised Signatory				
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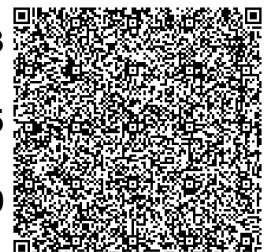
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Ack Date ::2022-12-16 17:21:00



Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/O TVS supply chain solutions Ltd,Unit No: 210, Basement Okhla Industrial Area Phase-3New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY					Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR					Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:.				
Invoice No: 2207019915		Date: 16.12.2022		AMC From: 01.12.2022		AMC To: 30.11.2023		PO No:						
Vehicle No:		Type:		Billing From: 01.12.2022		Billing To: 30.11.2023		Order: 40171855		PO Date:				
Place Of Supply : Delhi 07			BT/ Plant : / DL2			Transport To (Town/Station): NEW DELHI			Transporter Name:					
S.No	Part No	Description	AMC Type	HSN/SAC CODE	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	IGST Rate(%)	IGST Amount		
1	A-20HP VRV	VRV	1.Comp rehensiv e Only	995469	2.000	AU	76,900.00	153,800.00	13800.00	140,000.00	18.00	25,200.00		
Freight Amount:														
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Particulars			Taxable Value		IGST		CGST		SGST					
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Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/Bond no: / Valid Up To :										For Daikin Airconditioning India Pvt. Ltd. Authorised Signatory				
Serial No:														

IRN ::3ad6de97f2a10c242dec3b685b88b437afa86a930cb9fb1cefc45e9d9b02eaa3
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Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/O TVS supply chain solutions Ltd,Unit No: 210, Basement Okhla Industrial Area Phase-3New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY					Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR					Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:.				
Invoice No: 2207019915		Date: 16.12.2022		AMC From: 01.12.2022		AMC To: 30.11.2023		PO No:						
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S.No	Part No	Description	AMC Type	HSN/SAC CODE	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	IGST Rate(%)	IGST Amount		
1	A-20HP VRV	VRV	1.Comp rehensive Only	995469	2.000	AU	76,900.00	153,800.00	13800.00	140,000.00	18.00	25,200.00		
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