



TAX INVOICE

#93

Dev Electrical and Air conditioning Solution

45, Sec 5 Sheetla Mata Road Gurgaon, Gurgaon, HR (06) 122001,
IN

+919999247160

dev.airconditioning.solution1987@gmail.com

GSTIN: 06CTDPK6941A1ZZ Service Tax No.: NA Website: NA

Contact Name: Ajay Kumar

Amount Due:

₹30,803.00

Issue Date:

03 - Jan - 2023

Due Date:

18 - Jan - 2023

Place of Supply:

HR (06)

Bill To

Krisumi Waterfall Residency

Rakesh Lamba Ji 9990301748

Krisumi Corporation Pvt LTD, Gurgaon, HR (06) 122505, IN

9990301748

GSTIN: 06AAECV0565A1ZR PAN: NA

Ship To

Rakesh Lamba Ji 9990301748

Krisumi Corporation Pvt LTD, Gurgaon, HR (06) 122505, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	CESS (₹)	Amount (₹)
1	Split AC wet service and checking of machine Split AC wet service and checking of machine	8415	9.00 NOS	550.00	4,950.00	445.50 9%	445.50 9%	0.00	5,841.00
2	Outdoor Motor Voltas 1.5 Ton Outdoor copper Motor Voltas 1.5 Ton	8415	1.00 NOS	1,850.00	1,850.00	166.50 9%	166.50 9%	0.00	2,183.00
3	Split AC No 1 R 22 Gas refilling charge	8415	1.50 Ton	2,000.00	3,000.00	270.00 9%	270.00 9%	0.00	3,540.00
4	Split AC No 3 R 22 Gas refilling charge	8415	1.50 Ton	2,000.00	3,000.00	270.00 9%	270.00 9%	0.00	3,540.00
5	Split AC No 6 R 22 Gas refilling charge	8415	1.50 Ton	2,000.00	3,000.00	270.00 9%	270.00 9%	0.00	3,540.00
6	Split AC No 7 Gas Top up charge	8415	1.50 Ton	1,200.00	1,800.00	162.00 9%	162.00 9%	0.00	2,124.00
7	Outdoor Grill PVC Voltas Make Outdoor Grill PVC Voltas Make	8415	2.00 NOS	480.00	960.00	24.00 2.5%	24.00 2.5%	0.00	1,008.00
8	Split AC No 9 R 22 Gas refilling charge	8415	1.50 Ton	2,000.00	3,000.00	270.00 9%	270.00 9%	0.00	3,540.00
9	Split AC No 10 R 22 Gas refilling charge	8415	1.50 Ton	2,000.00	3,000.00	270.00 9%	270.00 9%	0.00	3,540.00

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	CESS (₹)	Amount (₹)
10	Outdoor Motor Fan Motor with installation charge Outdoor copper Motor Voltas 1.5 Ton	8415	1.00 NOS	1,650.00	1,650.00	148.50 9%	148.50 9%	0.00	1,947.00

Bank Name: HDFC Bank	Total @5%	960.00	24.00	24.00	0.00	1,008.00
Account Number: 50200053298893	@18%	25,250.00	2,272.50	2,272.50	0.00	29,795.00
Branch Name: B-1, Vanijya Kunj Enkay Tower Udyog Vihar Gurgaon	Total Taxable Value					₹26,210.00
IFSC Code: HDFC0000485	Total Tax Amount					₹4,593.00
	Total Value (in figure)					₹30,803
	Total Value (in words)					₹ Thirty Thousand Eight Hundred Three Only



Ajay Kumar

Receiver Signature

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GATE IN NO. 2928
DATE 15/03/23
KRISUMI CORPORATION
[Handwritten signature]
3/0