

GSTIN : 06CQTPK5587K1ZW

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TAX INVOICE

GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK , RAJENDRA PARK ROAD , GURUGRAM , HARYANA, 122016

Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 162 Dated : 24-03-2025 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. : Transport : By Courier	Vehicle No. : Station : SECTOR 53 E-Way Bill No. : PO No. : PO Date :
Billed to : KRISUMI CORPORATION PRIVATE LIMITED Sector-36A, Village Sihi and Harsaru, Gurugram-Manesar Urban Complex, Gurgaon. Haryana-122004. GSTIN / UIN : 06AAECV0565A1ZR	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED Sector-36A, Village Sihi and Harsaru, Gurugram-Manesar Urban Complex, Gurgaon. Haryana-122004. GSTIN / UIN : 06AAECV0565A1ZR

Order No.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	3*50 Straight Through Joint Kit on 29.01.2025	7301	2.00	nos	10,500.00	21,000.00
2.	Fault Locator Machine on 29.01.2025	5461	1.00	Job	10,000.00	10,000.00
3.	Misc. rmt Supply & Laying of 3 X 50 XLPE Cable On 29.01.2025	7306	5.00	RMT	1,350.00	6,750.00
4.	3*50 Straight Through Joint Kit On 30.01.25	7301	1.00	nos	10,500.00	10,500.00
5.	Fault Locator Machine for Same Cable Second Fault (Across the Road) On 30.01.2025	5461	1.00	Job	7,000.00	7,000.00
						55,250.00
Add : CGST @ 9.00 %						4,972.50
Add : SGST @ 9.00 %						4,972.50
Grand Total 10.00 Units						65,195.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5461	18%	17,000.00	1,530.00	1,530.00	3,060.00
7301	18%	31,500.00	2,835.00	2,835.00	5,670.00

Bank Details : CH -ARJUN MARG DLF PHASE BRANCH ,SHOP NO 18 GF GGN
ACCOUNT NO-10092911513, IFSC CODE- IDFB0020133

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GREEN INDIA SERVICES



Authorized Signatory

GATE IN
NO. 1553
DATE 24/03/25
KRISUMI CORPORATION

HT Line Repeat
30/1/25

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GSTIN / UIN : 06AAECV0565A1ZR	GSTIN / UIN : 06AAECV0565A1ZR

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
7306	18%	6,750.00	607.50	607.50	1,215.00	
Total		55,250.00	4,972.50	4,972.50	9,945.00	

Rupees Sixty Five Thousand One Hundred Ninety Five Only

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