

GSTIN : 06CTDPK6941A1ZZ

जय श्री कृष्ण
TAX INVOICE

Mob.: 9999247160
9785235333



Dev Electrical & Air Conditioning Solutions

45, Main Road, Salig KI Dhani, Hayatpur, Gurugram (HR.)

E-mail: ajay25kumar1987@gmail.com

dev.airconditioning.sloution1987@gmail.com

DAIKIN

LG VOLTAS

HITACHI

Details of Receiver (Billed To)

State Code: 06

Name: *Krisumi Corporation Pvt Ltd*

Invoice No: **032**

Address: *SEC 36A, Gurgaon.*

Date: *30-06-21*

GSTIN: *06AAECV0565A1ZR*

State Code: *06*

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount in Rs.
<i>01</i>	<i>Split AC dismantling including copper pipe from ceiling (H.O.)</i>		<i>01</i>	<i>1500.00</i>	<i>1500.00</i>
<i>02</i>	<i>Split AC Installation</i>		<i>01</i>	<i>4000.00</i>	<i>4000.00</i>
				Total	5500.00

GATE IN
NO. *1079*
DATE *30/06/21*
KRISUMI CORPORATION

Bank Details | Bank Name: **HDFC BANK**
Bank Account Number: **50200053298893**
Bank Branch IFSC Code: **HDFC0000485**

Total Invoice Amount in Words :

Total Amount to be Tax	-
Add: SGST@.....9.....%	<i>495.00</i>
Add: CGST@.....9.....%	<i>495.00</i>
Add: IGST@.....%	-
Total Amount	6490.00

Terms & Conditions

1. This is to certify that we have valid registration under GST & all above informations are true and correct. 2. Our Goods are claimless & Goods once sold cannot be taken back. 3. Our responsibility ceases after handover the goods to company. 4. Subject to Gurugram Jurisdiction. 5. E & O E.

For Dev Electrical & Air Conditioning Solutions

[Signature]
Authorised Signatory