



TAX INVOICE

#90

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:

₹4,932.00

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 Installation charge	8415	2.00 NOS	1,500.00	3,000.00	270.00 9%	270.00 9%	0.00	3,540.00	
2	Sleeve 5/8	8415	2.00 NOS	90.00	180.00	16.20 9%	16.20 9%	0.00	212.40	
3	Split AC Uninstallation charge Split AC Uninstallation charge	8415	2.00 NOS	500.00	1,000.00	90.00 9%	90.00 9%	0.00	1,180.00	
Bank Name: HDFC Bank					6.00 Total @18%	4,180.00	376.20	376.20	0.00	4,932.40
Account Number: 50200053298893					NOS					
Branch Name: B-1, Vanijya Kunj					Total Taxable Value					₹4,180.00
Enkay Tower Udyog Vihar Gurgaon					Total Tax Amount					₹752.40
IFSC Code: HDFC0000485					Rounded Off					(-) ₹0.40
					Total Value (in figure)					₹4,932
					Total Value (in words)					₹ Four Thousand Nine Hundred Thirty-two Only

Bank Name: HDFC Bank

Account Number: 50200053298893

Branch Name: B-1, Vanijya Kunj

Enkay Tower Udyog Vihar Gurgaon

IFSC Code: HDFC0000485

6.00 Total @18%
NOS

Total Taxable Value

Total Tax Amount

Rounded Off

Total Value (in figure)

Total Value (in words)

₹4,180.00

₹752.40

(-) ₹0.40

₹4,932

₹ Four Thousand Nine Hundred Thirty-two Only

New office
AC Uninstallation
and Project office
Installation
Received Invoice
Vinod Kumar



Ajay Kumar

Receiver Signature

GATE IN
NO. 9927
DATE 15/03/23
KRISUMI CORPORATION
510