

Dev Elecrical and Air conditioning Solution

TAX INVOICE

Original Copy

#44

PC-29227

Amount Due:

₹2,360.00

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

Issue Date:

21 - Apr - 2022

Due Date:

06 - May - 2022

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	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	CESS (₹)	Amount (₹)	
1	Split AC uninstillation charge including pipe from ceiling Split AC uninstillation charge including pipe from ceiling	8415	1,000.00	2,000.00	180.00 9%	180.00 9%	0.00	2,360.00	
Bank Name: HDFC Bank				Total @18%	2,000.00	180.00	180.00	0.00	2,360.00

Account Number: 50200053298893

Branch Name: B-1, Vanijya Kunj

Enkay Tower Udyog Vihar Gurgaon

IFSC Code: HDFC0000485

Total Taxable Value

₹2,000.00

Total Tax Amount

₹360.00

Total Value (in figure)

₹2,360

Total Value (in words)

₹ Two Thousand Three Hundred Sixty Only

For Dev Electrical & Air Conditioning Solutions

Authorized Signatory

Ajay Kumar

Receiver Signature

GATE IN
NO. 216
DATE 24/04/22
KRISUMI CORPORATION

Received
24/04/22