

## TAX INVOICE

**GREEN INDIA SERVICES**

3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1

GSTIN : 06CQTPK5587K1ZW

Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 35  
 Dated : 21-09-2023  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Self

Vehicle No. : SECTOR 53  
 Station :  
 E-Way Bill No. :  
 PO No. :  
 PO Date :

**Billed to :**

KRISUMI CORPORATION PRIVATE LIMITED  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
 122001

**Shipped to :**

KRISUMI CORPORATION PRIVATE LIMITED  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
 122001

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	GO/DO Complete Replacement With Liasion <i>Rs. 18500 GO/DO And Jumper Set Rs. 2000 Power House Liasioning Date. 14.09.2023</i>	995461	1.00	nos	20,500.00	20,500.00
						20,500.00
						1,845.00
						1,845.00
						24,190.00

Add : CGST  
 Add : SGST

**Grand Total**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
995461	18%	20,500.00	1,845.00	1,845.00	3,690.00

Rupees Twenty Four Thousand One Hundred Ninety Only

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

**Terms & Conditions**

E &amp; O.E.

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

Receiver's Signature :

for GREEN INDIA SERVICES



Authorised Signatory

Delivery Challan

**GREEN INDIA SERVICES**

3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1

GSTIN : 06CQTPK5587K1ZW

Tel. : 7982164727 email : greenindiaservices22@gmail.com

**Party Details :**

KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

No. : 10  
Date : 13-09-2023  
Place of Supply : Haryana (06)  
GR/RR No. :  
Transport : Self  
Vehicle No. :  
Station : SECTOR 53  
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit
1.	COPPER MALE FEMALE SWITCH	8536	3.00	nos
2.	DO SWITCH WITH INSULATOR & ANGLE	8536	3.00	nos
3.	RING JUMPER	8536	3.00	nos

GATE IN  
NO. 1268  
DATE 14/09/23  
KRISUMI CORPORATION  
*[Signature]*

Grand Total 9.00 nos

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

