

Tax Invoice



Dev Electrical & Air Conditioning Solutions

Plot No 45, Sec 15 Part 2 Patel Nagar Gurgaon Gurgaon Haryana 122001
 +91-8130539373, dev.airconditioning.solutions@gmail.com
 GSTIN: 06CTDPK6941A1ZZ State : Haryana
 Place Of Supply: Haryana

Invoice No: DES/2535
 Invoice Date: Sat Aug 16 2025
 Due Date: Sat Aug 23 2025

Bill To (Buyer)	Ship To (Consignee)
KRISUMI CORPORATION PRIVATE LIMITED Sec 36 A, Gurugram, Haryana, 122001 GSTIN: 06AAECV0565A1ZR State: Haryana	KRISUMI CORPORATION PRIVATE LIMITED Sec 36 A, Gurugram, Haryana, 122001, 122001

#	Item & Description	HSN	QTY	Rate/Item	Taxable Value	GST	Amount
1	Cabin AC service	8415	1 PCS	500	500	90 (18%)	590
2	Container AC replacement of PCB car	8415	1 PCS	1,000	1,000	180 (18%)	1,180
3	1.5 ton AC gas charge	8415	1.5 TON	1,800	2,700	486 (18%)	3,186
SUB TOTAL			3.5 QTY		₹ 4,200	₹ 756	₹ 4,956

Salesperson: Harish Yadav Bank Details A/c Holder Name: Dev Electrical & Airconditioning Solutions A/C. Number: 016185800003121 IFSC Code: YESB0000161 Branch: Yes Bank Gr. Floor Unit No 004, Unitech Trade Centre ,Sushant Lok 1 Gurgaon	Taxable Amount 4200 Total Tax 756 Total Payable Amount ₹ 4,956 Remaining Balance ₹ 4,956
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Total Payable Amount: Four Thousand Nine Hundred And Fifty-Six Rupee Only

#	HSN/SAC	Taxable Value	Central GST (C)		State GST (S)		Cess		Total Tax
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	8415	4,200	9%	378	9%	378	0%	0	756
Total		₹ 4,200		₹ 378		₹ 378		₹ 0	₹ 756

Terms & Conditions: 1. Goods once sold will not be taken back 2. Damaged inside parts not cover in this quotes 3. GST Extra as per actual GATE IN NO. 1711 DATE 21/08/25 KRISUMI CORPORATION <i>Danya</i>	 Scan & Pay using any UPI App	For Dev Electrical & Air Conditioning Solutions <i>Harish Yadav</i> Authorised Signatory <i>(Signature)</i>
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Manish
 21/08/25

*For Project office Condenser
 AC Repaired*