

GSTIN : 06CQTPK5587K1ZW

Original Copy

TAX INVOICE

GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK , RAJENDRA PARK ROAD , GURUGRAM , HARYANA, 122016  
Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 115  
Dated : 01-08-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : By Courier

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

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
Sector-36A, Village Sihi and Harsaru,  
Gurugram-Manesar Urban Complex, Gurgaon.  
Haryana-122004.

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
Sector-36A, Village Sihi and Harsaru,  
Gurugram-Manesar Urban Complex, Gurgaon.  
Haryana-122004.

GSTIN / UIN : 06AAECV0565A1ZR

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Order No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Cable 3.5C X 95 Sqmm Aluminium Armoured Cable	85444920	20.00	METER	499.00	9,980.00

GATE IN  
NO..... 1381  
DATE 13/7/25  
KRISUMI CORPORATION  
*[Signature]*

Add : CGST @ 9.00 % 898.20  
Add : SGST @ 9.00 % 898.20

Grand Total 20.00 METER *one* 11,776.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85444920	18%	9,980.00	898.20	898.20	1,796.40

Rupees Eleven Thousand Seven Hundred Seventy Six and Paise Forty Only

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

Terms & Conditions

E.& 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

GSTIN : 06CQTPK5587K1ZW

Delivery Challan

**GREEN INDIA SERVICES**

3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1  
Tel. : 7982164727 email : greenindiaservices22@gmail.com

**Party Details :**

KRISUMI CORPORATION PRIVATE LIMITED  
Sector-36A, Village Sihi and Harsaru,  
Gurugram-Manesar Urban Complex, Gurgaon.  
Haryana-122004.

GSTIN / UIN : 06AAECV0565A1ZR

No. : 6  
Dated : 13-07-2025  
Place of Supply : Haryana (06)  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station : SECTOR 53  
E-Way Bill No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit
1.	Cable 3.5Cx95 Sqmm	85444920	20.00	METER

**GATE IN**  
NO. 1381  
DATE 13/07/25  
KRISUMI CORPORATION  
*Handwritten signature*

*These 7 power connect  
Change over to Main Panel*

Grand Total

20.00 METER

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

**M/s GREEN INDIA SERVICES**  
for GREEN INDIA SERVICES

*Handwritten signature*  
Authorized Signatory