

GSTIN : 06CTDPK6941A1ZZ

जय श्री कृष्ण  
TAX INVOICEMob.: 9999247160  
9785235333**Dev Electrical & Air Conditioning Solutions**

45, Main Road, Sallg KI Dhanl, Hayatpur, Gurugram (HR.)

E-mail: ajay25kumar1987@gmail.com

dev.airconditioning.sloution1987@gmail.com

DAIKIN

LG VOLTAS

HITACHI

Details of Receiver (Billed To)

State Code : 06

Name : *Krisumi Corporation P Ltd.*Invoice No. : **012**Address : *sec 36A. Gurgaon*GSTIN : *06AAECV0565A1ZR*

State Code :

Date : *26-03-21*

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount in Rs.
01	<i>Leakage testing and gas charging in split AC.</i>		<i>02</i>	<i>3000</i>	<i>6000.00</i>
02	<i>Gas Top up split AC</i>		<i>02</i>	<i>1500</i>	<i>3000.00</i>
03	<i>Outdoor grill with Installation</i>		<i>01</i>	<i>950</i>	<i>950.00</i>
				<b>Total</b>	<b><i>9950.00</i></b>

Bank Details | BankName : *HDFC*  
 Bank Account Number : *50200053298093*  
 Bank Branch IFSC Code : *HDFC0000405*

Total Amount to be Tax


Add: SGST@.....*9*.....% *895.5*Add: CGST@.....*9*.....% *895.5*Add: IGST@.....% *-*Total Amount *11741*

Total Invoice Amount in Words :

*Eleven thousand seven hundred forty one only*

Terms &amp; Conditions

1. This is to certify that we have valid registration under GST & all above informations are true and correct. 2. Our Goods are claimless & Goods once sold cannot be taken back. 3. Our responsibility ceases after handover the goods to company. 4. Subject to Gurugram Jurisdiction. 5. E & O E.

For **Dev Electrical & Air Conditioning Solutions**
  
 Authorised Signatory