

GSTIN : 06CQTPK5587K1ZW

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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. : 166
Dated : 31-03-2025
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. :
PO- Krisumi/HR&Admin/24-25/Street Light Repairing/0026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Cable Supply And Laying of 4c X25sqmm Aluminium Armound Cable (make-havells) With Digging And Moling for Road Crossin	85444920	450.00	METER	550.00	2,47,500.00
2.	SITC of Single Pole MCB	85362030	14.00	nos	235.00	3,290.00
3.	SITC of Cable Conector	85362030	14.00	nos	180.00	2,520.00
4.	SITC of 125A MCCB	85362030	1.00	nos	4,300.00	4,300.00
5.	Dismentling And Re-installing With Thimble Connection	85362030	16.00	nos	300.00	4,800.00
						2,62,410.00
Add : CGST @ 9.00 %						23,616.90
Add : SGST @ 9.00 %						23,616.90
Grand Total 495.00 Units						3,09,643.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85362030	18%	14,910.00	1,341.90	1,341.90	2,683.80
85444920	18%	2,47,500.00	22,275.00	22,275.00	44,550.00
Total		2,62,410.00	23,616.90	23,616.90	47,233.80

Rupees Three Lakh Nine Thousand Six Hundred Forty Three and Paise Eighty 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.

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

Receiver's Signature :

for GREEN INDIA SERVICES

Authorized Signatory

GATE IN

NO.....1632.....

DATE.....31/03/25.....

KRISUMI CORPORATION

(Handwritten Signature)

