

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. : 34
 Dated : 14-09-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport : Self

Vehicle No. :
 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

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Fault locator Machine Date_ 1.09.2023	5461	1.00	Job	10,500.00	10,500.00
2.	Misc Fuse Re-fixing & Line Petrolling Charges Jumper Repair Work	721499	1.00	Job	1,500.00	1,500.00
Grand Total						14,160.00

Add : CGST
 Add : SGST

@
 @

9.00 %
 9.00 %

₹

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5461	18%	10,500.00	945.00	945.00	1,890.00
721499	18%	1,500.00	135.00	135.00	270.00
Total		12,000.00	1,080.00	1,080.00	2,160.00

Rupees Fourteen Thousand One Hundred Sixty Only

Bank Details : CH-ARJUN MARG DLF PHASE BRANCH, SHOP NO 18 GF GEN
 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

Authorised Signatory



Challan.

Date - 13/09/2023

Material is used on Krixumi Sales office
for G.O. Switch.

① G.O. Male female

② R/B Jumper

③ D.O. Switch

④ Liaisoning with DMBVN for
Permit.

~~Jan~~

9315078790

Work completed

~~13/09/23~~