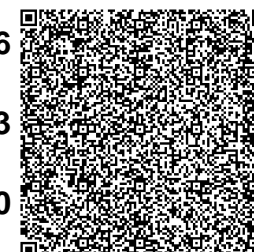


| Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/o Anamika Trade Links Pvt Ltd,unit 210 Basement Okhla unit 210 Basement Okhla industrial industrial area, phase 3, New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY | | | | | Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR | | | | | Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:. | | | | |
|---|------------|-------------------------|--------------------------|---------------------------------|--|-------------------------------|-----------|-------------------------|----------|---|--------------|-------------------|--|--|
| Invoice No: 2407021014 | | Date: 24.12.2024 | | AMC From: 01.12.2024 | | AMC To: 30.11.2025 | | PO No: | | | | | | |
| Vehicle No: | | Type: | | Billing From: 01.12.2024 | | Billing To: 30.11.2025 | | Order: 40232710 | | PO Date: | | | | |
| Place Of Supply : Delhi 07 | | | BT/ Plant : / DL2 | | Transport To (Town/Station): NEW DELHI | | | Transpoter Name: | | | | | | |
| S.No | Part No | Description | AMC Type | HSN/SAC CODE | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | IGST Rate(%) | IGST Amount | | |
| 1 | A-20HP VRV | VRV | 1.Comp rehensiv e Only | 995469 | 2.000 | AU | 80,800.00 | 161,600.00 | 21599.46 | 140,000.54 | 18.00 | 25,200.10 | | |
| Freight Amount: | | | | | | | | | | | | | | |
| Others: | | | | | | | | | | | | | | |
| Total Invoice Amount (In Words): Rs. ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED Rupees SIXTY FOUR Paise Only | | | | | | | | | | Grand Total: | | 165,200.64 | | |
| Particulars | | | Taxable Value | | IGST | | CGST | | SGST | | | | | |
| Total Invoice Amount | | | 140,000.54 | | 25,200.10 | | 0.00 | | 0.00 | | | | | |
| Advance Already Received | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | |
| Balance | | | 140,000.54 | | 25,200.10 | | 0.00 | | 0.00 | | | | | |
| Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/Bond no: / Valid Up To : | | | | | | | | | | For Daikin Airconditioning India Pvt. Ltd. Authorised Signatory | | | | |
| Serial No: | | | | | | | | | | | | | | |

IRN ::11868f6741d64e9eb8a4c81c7692df6c53305944a325fab9440a116fa792e006
Ack No ::172416493423053
Ack Date ::2024-12-24 14:04:00


| | | |
|---|--|---|
| Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/o Anamika Trade Links Pvt Ltd,unit 210 Basement Okhla unit 210 Basement Okhla industrial industrial area, phase 3, New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY | Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR | Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:. |
|---|--|---|

| | | | | |
|-------------------------------|-------------------------|-----------------------------|---------------------------|---------------|
| Invoice No: 2407021014 | Date: 24.12.2024 | AMC From: 01.12.2024 | AMC To: 30.11.2025 | PO No: |
|-------------------------------|-------------------------|-----------------------------|---------------------------|---------------|

| | | | | | |
|--------------------|--------------|---------------------------------|-------------------------------|------------------------|-----------------|
| Vehicle No: | Type: | Billing From: 01.12.2024 | Billing To: 30.11.2025 | Order: 40232710 | PO Date: |
|--------------------|--------------|---------------------------------|-------------------------------|------------------------|-----------------|

| | | | |
|-----------------------------------|--------------------------|---|--------------------------|
| Place Of Supply : Delhi 07 | BT/ Plant : / DL2 | Transport To (Town/Station): NEW DELHI | Transporter Name: |
|-----------------------------------|--------------------------|---|--------------------------|

| S.No | Part No | Description | AMC Type | HSN/SAC CODE | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | IGST Rate(%) | IGST Amount |
|------|------------|-------------|------------------------|--------------|-----------|-----|-----------|-------------|----------|---------------|--------------|-------------|
| 1 | A-20HP VRV | VRV | 1.Comp rehensiv e Only | 995469 | 2.000 | AU | 80,800.00 | 161,600.00 | 21599.46 | 140,000.54 | 18.00 | 25,200.10 |

| | |
|------------------------|--|
| Freight Amount: | |
| Others: | |

| | |
|---|--------------------------------|
| Total Invoice Amount (In Words): Rs. ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED Rupees SIXTY FOUR Paise Only | Grand Total: 165,200.64 |
|---|--------------------------------|

| Particulars | Taxable Value | IGST | CGST | SGST |
|--------------------------|---------------|-----------|------|------|
| Total Invoice Amount | 140,000.54 | 25,200.10 | 0.00 | 0.00 |
| Advance Already Received | 0.00 | 0.00 | 0.00 | 0.00 |
| Balance | 140,000.54 | 25,200.10 | 0.00 | 0.00 |

Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

For Daikin Airconditioning India Pvt. Ltd.

Authorised Signatory

TERMS OF SUPPLY

- 1) Goods/Services once sold will not be taken back or exchanged
- 2) Supplier is not responsible for any loss or damaged of goods in transit
- 3) Disputes if any will be subject to supplier court jurisdiction
- 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.
- 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier

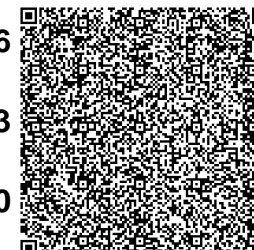
LUT/Bond no: / Valid Up To :

Serial No:

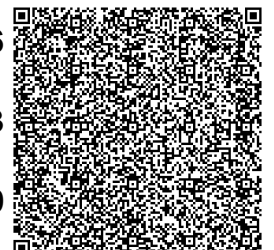
IRN ::11868f6741d64e9eb8a4c81c7692df6c53305944a325fab9440a116fa792e006

Ack No ::172416493423053

Ack Date ::2024-12-24 14:04:00



| Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/o Anamika Trade Links Pvt Ltd,unit 210 Basement Okhla unit 210 Basement Okhla industrial industrial area, phase 3, New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY | | | | | Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR | | | | | Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:. | | | | |
|---|---------------|-------------------------|------------------------------|---------------------------------|--|---|-------------|------------------------|-------------------------|---|--------------|-------------------|--|--|
| Invoice No: 2407021014 | | Date: 24.12.2024 | | AMC From: 01.12.2024 | | AMC To: 30.11.2025 | | PO No: | | | | | | |
| Vehicle No: | | Type: | | Billing From: 01.12.2024 | | Billing To: 30.11.2025 | | Order: 40232710 | | PO Date: | | | | |
| Place Of Supply : Delhi 07 | | | BT/ Plant : / DL2 | | | Transport To (Town/Station): NEW DELHI | | | Transpoter Name: | | | | | |
| S.No | Part No | Description | AMC Type | HSN/SAC CODE | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | IGST Rate(%) | IGST Amount | | |
| 1 | A-20HP VRV | VRV | 1.Comp rehensiv e Only | 995469 | 2.000 | AU | 80,800.00 | 161,600.00 | 21599.46 | 140,000.54 | 18.00 | 25,200.10 | | |
| Freight Amount: | | | | | | | | | | | | | | |
| Others: | | | | | | | | | | | | | | |
| Total Invoice Amount (In Words): Rs. ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED Rupees SIXTY FOUR Paise Only | | | | | | | | | | Grand Total: | | 165,200.64 | | |
| Particulars | | | Taxable Value | | IGST | | CGST | | SGST | | | | | |
| Total Invoice Amount | | | 140,000.54 | | 25,200.10 | | 0.00 | | 0.00 | | | | | |
| Advance Already Received | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | |
| Balance | | | 140,000.54 | | 25,200.10 | | 0.00 | | 0.00 | | | | | |
| Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/Bond no: / Valid Up To : | | | | | | | | | | For Daikin Airconditioning India Pvt. Ltd. Authorised Signatory | | | | |
| Serial No: | | | | | | | | | | | | | | |

IRN ::11868f6741d64e9eb8a4c81c7692df6c53305944a325fab9440a116fa792e006
Ack No ::172416493423053
Ack Date ::2024-12-24 14:04:00


| Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd. C/o Anamika Trade Links Pvt Ltd,unit 210 Basement Okhla unit 210 Basement Okhla industrial industrial area, phase 3, New Delhi 110020 PAN No : AABCD0971F GSTIN: 07AABCD0971F1ZY | | | | | Name & Address of Buyer (Billed To): KRISUMI CORPORATION PRIVATE LIMITED 461-462 UDYOD VIHAR PHASE-III GURGAON Haryana 06, Pin- 122016 PAN No : AAECV0565A GSTIN/UIN: 06AAECV0565A1ZR | | | | | Name & Address of Consignee (Shipped To): MOHIT JAIN FARM NO.2 A,KARTIK FARMS,MANDI ROAD Chattarpur NEW DELHI Delhi 07, Pin- 110074 PAN No : NA GSTIN/UIN:. | | | | |
|--|------------|-------------------------|--------------------------|---------------------------------|--|-------------------------------|-----------|-------------------------|----------|---|--------------|-------------|--|--|
| Invoice No: 2407021014 | | Date: 24.12.2024 | | AMC From: 01.12.2024 | | AMC To: 30.11.2025 | | PO No: | | | | | | |
| Vehicle No: | | Type: | | Billing From: 01.12.2024 | | Billing To: 30.11.2025 | | Order: 40232710 | | PO Date: | | | | |
| Place Of Supply : Delhi 07 | | | BT/ Plant : / DL2 | | Transport To (Town/Station): NEW DELHI | | | Transpoter Name: | | | | | | |
| S.No | Part No | Description | AMC Type | HSN/SAC CODE | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | IGST Rate(%) | IGST Amount | | |
| 1 | A-20HP VRV | VRV | 1.Comp rehensiv e Only | 995469 | 2.000 | AU | 80,800.00 | 161,600.00 | 21599.46 | 140,000.54 | 18.00 | 25,200.10 | | |
| Freight Amount: | | | | | | | | | | | | | | |
| Others: | | | | | | | | | | | | | | |
| Total Invoice Amount (In Words): Rs. ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED Rupees SIXTY FOUR Paise Only | | | | | | | | | | Grand Total: 165,200.64 | | | | |
| Particulars | | | Taxable Value | | IGST | | CGST | | SGST | | | | | |
| Total Invoice Amount | | | 140,000.54 | | 25,200.10 | | 0.00 | | 0.00 | | | | | |
| Advance Already Received | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | |
| Balance | | | 140,000.54 | | 25,200.10 | | 0.00 | | 0.00 | | | | | |
| <p>Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer</p> <p>TERMS OF SUPPLY</p> <p>1) Goods/Services once sold will not be taken back or exchanged</p> <p>2) Supplier is not responsible for any loss or damaged of goods in transit</p> <p>3) Disputes if any will be subject to supplier court jurisdiction</p> <p>4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.</p> <p>5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier</p> <p>LUT/Bond no: / Valid Up To :</p> | | | | | | | | | | For Daikin Airconditioning India Pvt. Ltd. | | | | |
| Serial No: | | | | | | | | | | Authorised Signatory | | | | |

IRN ::11868f6741d64e9eb8a4c81c7692df6c53305944a325fab9440a116fa792e006

Ack No ::172416493423053

Ack Date ::2024-12-24 14:04:00

