

GSTIN : 06BYDPK5425K1ZC

Original Copy

**TAX INVOICE**  
**SHEETLA AIRCON**

H.O : Jho Jhu Kalan , Tech.-ch. Dadri ,, Dist:- Bhiwani (HR)  
B.O: Shop No 3,ganpati Honda Lane,ashok, Vihar Phase 3, Gurugram 122001 (HR)  
PAN : BYDPK5425K  
Tel. : 9718507366,9718507533 email : sheetla.aircon@rediffmail.com

Invoice No. : 2400274  
Date of Invoice : 06-09-2024  
Place of Supply : Haryana (06)

Reverse Charge : N  
PO NO. :

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
CENTRAL PLAZA MALL 3RD FLOOR  
DLF GOLF COURSE ROAD SECTOR 53  
Gurgaon Haryana 122001

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
CENTRAL PLAZA MALL 3RD FLOOR  
DLF GOLF COURSE ROAD SECTOR 53  
Gurgaon Haryana 122001

GSTIN / UIN : 06AAECV0565A1ZR

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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	Repair Charges Freeze Repair	995469	1.00	Pcs.	2,000.00	9.00 %	180.00	9.00 %	180.00	2,360.00

GATE IN  
NO. 1897  
DATE 06/09/24  
KRISUMI CORPORATION  
Sachin

Grand Total 1.00 Pcs.

2,360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,000.00	180.00	180.00	360.00

**Rupees Two Thousand Three Hundred Sixty Only**

**Bank Details :** BANK NAME = INDUSIND BANK / A/C NO. = 201000410545  
IFSC CODE = INDB0000756 / BRANCH = PALAM VIHAR GURGAON

**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 SHEETLA AIRCON

Authorised Signatory

