

GSTIN : 06BYDPK5425K1ZC

Original Copy

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

H.O : Jho Juu 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. : 2400438	Transport : Alkesh
Date of Invoice : 11-03-2025	Vehicle No. :
Place of Supply : Haryana (06)	Station :
Reverse Charge : N	PO NO. :
GR/RR No. :	

<b>Billed to :</b> KRISUMI CORPORATION PRIVATE LIMITED FLOOR NO.11 EMAAR CAPITAL TOWER -2 ,MG ROAD Gurgaon Haryana 122001  GSTIN / UIN : 06AAECV0565A1ZR	<b>Shipped to :</b> KRISUMI CORPORATION PRIVATE LIMITED  Floor No. 11 , Emaar Capital T-2, Sec 26 MG Road ,Gurgaon Haryana 122001  GSTIN / UIN : 06AAECV0565A1ZR
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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount( )
1.	A/C De-Installation Outdoor Unit	995469	2.00	Units	500.00	18.00 %	180.00	1,180.00
2.	A/C Installation Outdoor Unit	995469	2.00	Units	750.00	18.00 %	270.00	1,770.00

GATE IN  
NO. 1478  
DATE 12/03/25  
KRISUMI CORPORATION  
*Rachit*

Grand Total **4.00 Units** **2,950.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,500.00	450.00	450.00

**Rupees Two Thousand Nine Hundred Fifty Only**

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

<b>Terms &amp; Conditions</b> 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 :  <b>For SHEETLA AIRCON</b>  <b>Authorised Signatory</b>
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*for Pota Cabin Direction  
change  
Manish*