

GSTIN : 07ACSPT6172G1ZZ  
 PAN : ACSPT6172G

**TAX INVOICE**

MOB. : 9999859572  
 E - Mail : siddhant.generators1@gmail.com

# SIDDHANT GENERATORS

DEALS IN : ALL KINDS OF GENERATORS FROM 5KVA TO 500KVA KIRLOSKAR & SILENT D.G. SETS  
 25, Chhattarpur, New Delhi - 110074

Invoice No. : 0350

Date : 29/04/24

REVERSE CHARGE

STATE CODE : 07

**Billed to :**

M/s : KRISHMI CORPORATION PRIVATE LIMITED  
 Address : 3RD FLOOR CENTRAL PLAZA MALL, DLF  
 GOLF COURSE ROAD SECTOR 53  
 GURUGRAM HARYANA - 122001 State Code : 06

**Consignee Details :**  
 (if different from billing address):

M/s :  
 Address :  
 State Code :

GSTIN 06AAECV0565A1ZR

GSTIN

DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT Rs. P
I D.G. Set 62.5 KVA S.P. on Hire 2 set 7 day.		14	₹3500/h P/set.	49,000/h
II D.G. set 125 KVA S.P. on Hire 12 set 7 day.		84	₹5000/h P/set.	4,20,000/h
Cartage -		144	4000/h	56,000/h

GATE IN NO. 377  
 DATE 29-4-24  
 KRISHMI CORPORATION  
 HSE

Amount in words : Six lac Nineteen Thousand  
 Five Hundred only.

Amount before GST	5,25,000/h
SGST.....%	
CGST.....%	
IGST 18.....%	94,500/-
Reverse charge@.....%	
<b>GRAND TOTAL</b>	<b>6,19,500/h</b>

E. & O. E

Customer's signature

For Siddhant Generators  
 For SIDDHANT GENERATORS  
 [Signature]  
 Authorized Signatory

[Signature]