



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                              |                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------|
| <b>Dimensions</b><br>NGD-183, 18th Floor, New Town Heights<br>Garden City, Garhi Harsaru, Gurugram<br>Haryana - 122505<br>GSTIN/UIN: 06AGPPK9385F1ZU<br>State Name : Haryana, Code : 06<br>E-Mail : info@dimensionseventos.com<br>Consignee (Ship to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>3RD FLOOR, CENTRAL PLAZA MALL, DLF<br>GOLF, COURSE ROAD, SECTOR 53, GURUGRAM<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06 | Invoice No.<br><b>0029/DS/2025-26</b>        | Dated<br><b>30-Jun-25</b>                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Delivery Note<br><b>0036/DS/2025-26</b>      |                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Reference No. & Date.                        | Other References                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dispatch Doc No.<br><b>0036/DS/2025-26</b>   | Delivery Note Date<br><b>27-Jun-25</b>        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dispatched through<br><b>SAME ADDRESS</b>    | Destination<br><b>SECTOR 36 A, DWARKA EXP</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill of Lading/LR-RR No.<br><b>MR. KUNAL</b> | Motor Vehicle No.                             |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>3RD FLOOR, CENTRAL PLAZA MALL, DLF<br>GOLF, COURSE ROAD, SECTOR 53, GURUGRAM<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana                                                                                                                                                                                                          |                                              |                                               |

| SI No. | Description of Services                                                                                                                                                                                            | HSN/SAC | GST Rate | Quantity | Rate      | per | Amount       |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|-----------|-----|--------------|
| 1      | <b>Event Setup</b><br>YAMAHA SOUND SYSTEM - 2TOP<br>SPEKER STANB - 2NO<br>AMPLIFIER -1 NO<br>AUDIO MIXER 1NO<br>COPRDLES HAND MIKE 2 NO<br>KAROKE SYSTEM 1 NO<br>CONECTING CABLES<br>EXTN BOARDS<br>SOUND OPERATOR | 8543702 | 18 %     | 1 set    | 10,000.00 | set | 10,000.00    |
| 2      | <b>Transportation</b>                                                                                                                                                                                              | 998596  | 18 %     | 1 set    | 3,000.00  | set | 3,000.00     |
|        |                                                                                                                                                                                                                    |         |          |          |           |     | 13,000.00    |
|        |                                                                                                                                                                                                                    |         |          |          |           |     | SGST<br>CGST |
|        |                                                                                                                                                                                                                    |         |          |          |           |     | 1,170.00     |
|        |                                                                                                                                                                                                                    |         |          |          |           |     | 1,170.00     |
|        |                                                                                                                                                                                                                    |         |          |          |           |     | Total        |
|        |                                                                                                                                                                                                                    |         |          | 2 set    |           |     | ₹ 15,340.00  |

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Forty Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8543702      | 10,000.00        | 9%          | 900.00          | 9%        | 900.00          | 1,800.00         |
| 998596       | 3,000.00         | 9%          | 270.00          | 9%        | 270.00          | 540.00           |
| <b>Total</b> | <b>13,000.00</b> |             | <b>1,170.00</b> |           | <b>1,170.00</b> | <b>2,340.00</b>  |

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

Remarks:  
 KRISUMI - BILL NO 0029 DT 30 JUNE 25 CHALLAN NO 0036  
 Company's PAN : **AGPPK9385F**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **IDFC First Bank**  
 A/c No. : **10090195612**  
 Branch & IFS Code: **Gurgaon Arjun Marg DLF-Phase & IDFB0020133**

for Dimensions  
*Jaspartap Singh*  
 Authorised Signatory

SUBJECT TO ONLY DELHI JURISDICTION

This is a Computer Generated Invoice

## Abhishek Kumar Singh

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**From:** Shalini Jha <shalini.jha@krisumi.com>  
**Sent:** Thursday, August 21, 2025 5:37 PM  
**To:** Abhishek Kumar Singh  
**Cc:** Krisumi Marketing  
**Subject:** Re: Approval Note - Sound Setup for Yuka San farewell

Ok

*Warm Regards,*



**Shalini Jha**  
Vice President Marketing  
Email: [shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)  
Mobile: 9818387982  
Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from  
home: [www.krisumixperience.com](http://www.krisumixperience.com)



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**From:** Abhishek Kumar Singh <abhishek.singh@krisumi.com>  
**Sent:** Wednesday, August 20, 2025 4:17:32 PM  
**To:** Shalini Jha <shalini.jha@krisumi.com>  
**Cc:** Krisumi Marketing <marketing@krisumi.com>  
**Subject:** Approval Note - Sound Setup for Yuka San farewell

Dear Ma'am,

Appended is the Approval Note for Sound Setup for Yuka San farewell. I've attached the PDF for your reference . Kindly accord your approval.