

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dimensions NGD-183, 18th Floor, New Town Heights Garden City, Garhi Harsaru, Gurugram Haryana - 122505 GSTIN/UIN: 06AGPPK9385F1ZU State Name : Haryana, Code : 06 E-Mail : info@dimensionseven.com Consignee KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No. 0206/DS/2023-24	Dated 5-Dec-23
	Challan No 0211/DS/23-24	Supplier's Ref.
Buyer KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Doc No 0211/DS/23-24	Dated 28-Nov-23
	Despatch Through SAME ADDRESS	Destination DWARKA EXP WAY, SECTOR 36 A
	Bill of Lading/LR-RR No. MR. KUNAL	Motor Vehicle No.

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Event Setup JBL SRX TOP 2 NO JBL BASE BIN - 2NO CORDLESS HAND MIKE 2 NO DJ JOCKEY 1 NO DJ CONSOLE 1 NO SOUND OPERATOR 1 NO CONNECTING CABLES LED PAR 12 NO T TOWER 2 NO LIGHT MIXER 1 NO ELECTRONIC TROLLEY TRANSPORT	998596	18 %	1 set	20,000.00	set	20,000.00
							1,800.00
							1,800.00
							SGST
							CGST
							Total
				1 set			₹ 23,600.00

GATE IN NO. 1819 DATE 06/12/23 KRISUMI CORPORATION

[Handwritten signatures]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

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

Remarks:
 KRISUMI - BILL NO 0206 DT 5 DEC 23 CHALLAN NO 0211
 Company's PAN : AGPPK9385F

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

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



SUBJECT TO ONLY DELHI JURISDICTION
 This is a Computer Generated Invoice

OK to pay

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Dimensions NGD-183, 18th Floor, New Town Heights Garden City, Garhi Harsaru, Gurugram Haryana - 122505 GSTIN/UIN: 06AGPPK9385F1ZU State Name : Haryana, Code : 06 E-Mail : info@dimensionseventos.com	Delivery Note No. 0211/DS/23-24	Dated 28-Nov-23
		Mode/Terms of Payment
Consignee KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, GURUGRAM GSTIN/UIN : 08AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference MR. KUNAL
	Order No. 0211/DS/23-24	Dated 28-Nov-23
Buyer KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Doc No 0211/DS/23-24	
	Despatch Through SAME ADDRESS	Destination DWARKA EXP WAY, SECTOR 36 A
	Terms of Delivery 1 DAY EVENT 8:00 AM REPORTING	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity
1	Event Setup JBL SRX TOP 2 NO JBL BASE BIN - 2NO CORDLESS HAND MIKE 2 NO DJ JOCKEY 1 NO DJ CONSOLE 1 NO SOUND OPERATOR 1 NO CONNECTING CABLES LED PAR 12 NO T TOWER 2 NO LIGHT MIXER 1 NO ELECTRONIC TROLLY TRANSPORT	998596	18 %	1 set
Total				1 set

HSN/SAC	Taxable Value
998596	
Total	

Tax Amount (in words) : **NIL**

Remarks:
 KRISUMI - CHALLAN NO 0211 DT 28 NOV 23
 Company's PAN : **AGPPK9385F**

Recd. in Good Condition


 Authorised Signatory