

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Dimensions</b> 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 Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 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	Invoice No. <b>0069/DS/2024-25</b>	Dated <b>9-Sep-24</b>
	Delivery Note <b>0082/DS/24-25</b>	Other References
Reference No. & Date.		Delivery Note Date <b>7-Sep-24</b>
Dispatch Doc No. <b>0082/DS/24-25</b>		Destination <b>SECTOR 37 A, ELAN MIRACL MALL</b>
Dispatched through <b>SAME ADDRESS</b>		Motor Vehicle No. <b>MR. KUNAL</b>
Bill of Lading/LR-RR No.		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Event Setup</b> DJ SETUP JBL SRX TOP 4 NO JBL BASE BIN 2 NO CORDLESS HAND MIKE 2 NO DJ JOCKEY 1 NO DJ CONSOLE 1 NO ELECTRIC TROLLY MAIN CABLE 50 MTR AUDIO MIXER 1 NO SOUND TECHNICIAN CONNECTING CABLES	8543702	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. 2037  
 DATE 18/09/24  
 KRISUMI CORPORATION  
*Kunal*

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	
8543702	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

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

Remarks:  
 KRISUMI - BILL NO 0069 DT 9 SEP 24 CHALLAN NO 0082  
 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.

Jasparta  
 p Singh  
 for Dimensions  
 Digitally signed by  
 Jaspartap Singh  
 Date: 2024.09.09  
 11:41:45 +05'30'  
 Authorised Signatory