


Tax Invoice

(ORIGINAL FOR RECIPIENT)

DazzLED ELECTRICALS PRIVATE LIMITED SC-2/7, Block D, Shopping Centre, Mansarover Garden Delhi - 110015, India GSTIN/UIN: 07AAFC4997F1ZC State Name : Delhi, Code : 07 E-Mail : info@dazzled.in	Invoice No. DAZ/24-25/0033	Dated 21-Apr-24
	Delivery Note	Mode/Terms of Payment 100% Against Delivery
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36A, VILLAGE SIHI AND HARSARU, GURUGRAM MANESAR URBAN COMPLEX, TEHSIL AND DISTRICT GURUGRAM Haryana - 122004, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. TAX INVOICE dt. 21-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36A, VILLAGE SIHI AND HARSARU, GURUGRAM MANESAR URBAN COMPLEX, TEHSIL AND DISTRICT GURUGRAM Haryana - 122004, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	POLE 7 Metre PU PAINT WITH MCB AND CONNECTOR T Bracket with Wiring	8453	18 %	1 PCS	17,000.00	PCS		17,000.00
2	DazzLED FLOOD LIGHT 250w	94054090	18 %	8 PCS	7,000.00	PCS		56,000.00
								73,000.00
								9,000.00
								14,760.00
Freight IGST								
Bill Details: New Ref DAZ/24-25/0033 96,760.00 Dr								
GATE IN NO. 376 DATE 22/04/24 KRISUMI 121,170.00								
								
Total								₹ 96,760.00

Amount Chargeable (in words)

INR Ninety Six Thousand Seven Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8453	19,095.89	18%	3,437.26	3,437.26
94054090	62,904.11	18%	11,322.74	11,322.74
Total	82,000.00		14,760.00	14,760.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixty Only**

Declaration

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

We are MSME registered Company. Our UDYAM No. is UDYAM -dl-11-0067461

Company's Bank Details

A/c Holder's Name : **DazzLED ELECTRICALS PRIVATE LIMITED**

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **0012399796**

Branch & IFS Code : **MANSAROVER GARDEN & K06K0000192**

Customer's Seal and Signature

for **DazzLED ELECTRICALS PRIVATE LIMITED**

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7814 2216 9248	Generated Date: 21/04/2024 03:50 PM	Generated By: 07AAF CD499 7F1ZC Valid Upto: 22/04/2024
Mode: Road	Approx Distance: 33km	
Type: Outward - Supply	Document Details: Tax Invoice - daz/24-25/0033 - Transaction type: Regular 21/04/2024	

2. Address Details

From	To
GSTIN : 07AAF CD499 7F1ZC DAZZLED ELECTRICALS PRIVATE LIMITED DELHI :: Dispatch From :: SCII/7 D BLOCK G/F D BLOCK SHOPPING COMPLEX 2MANSAROVER GARDEN North West Delhi, DELHI-110015	GSTIN : 06AAE CV056 5A1ZR KRISUMI CORPORATION PRIVATE LIMITED HARYANA :: Ship To :: SECTOR 36A, VILLAGE SIHI AND HARSARU GURUGRAM MANESAR URBAN COMPLEX, TEHSIL AND DISTRICT GURUGRAM, HARYANA-122001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8453	POLE &	1.00 PCS	17000.00	NE+NE+18.000+0.000+0.00
84054090	DAZZLED FLOOD LIGHT &	8.00 PCS	56000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amt
73000.00	0.00	0.00	13140.00	0.00	0.00	0.00	88140.00

4. Transportation Details

Transporter ID & Name :	Transporter Doc. No & Date : & 21/04/2024
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01MA9294	North West Delhi	21/04/2024 03:50 PM	07AAFCD4997F1ZC	-	-



781422169248

Note: If any discrepancy in information please try after sometime

