

**TAX INVOICE**

Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018 Email Address:- khannasounds@gmail.com PH: 01125999495, 9968000041, 9891491199 GSTN:- 07BOYPK0062H1ZP	E -Way	Invoice No.	Event Date	DATE
	Applicable	2024-25/07/021	5th July 2024	5th July 2024
	Services Offered:- P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.			

Name of Buyer (Billed to) KRISUMI CORPORATION PVT LIMITED 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE SECTOR 53, GURUGRAM, HARYANA, 122001 POS:- HARYANA(06) GSTN:- 06AAECV0565A1ZR	Name of Consignee (Supply to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Waterfall Gurugram
---	---

CHARGES FOR THE EVENT HELD ON 5th JULY 2024

DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
Led Wall	998596	1	1	75000	75,000
Riser for Led Wall		2			25,000
Transportation					20,000

Bank Detail :	Total	120,000
Beneficiary Account Name : KHANNA SOUNDS	Less: Discount	-
Branch : TILAK NAGAR	Total Amount Before Tax	120,000
Beneficiary Account Number : 50200049309700	Add: CGST 9%	-
IFSC Code : HDFC0001443	Add: SGST 9%	-
Bank Name : HDFC Bank	Add: IGST 18%	21,600
Term & Conditions :		
Cheque in the Name of "Khanna Sound " Interest 3% per month will be Charged if the Invoice amount not paid in 30 days	Total GST	21,600
Amount in words :- One Lakh Forty One Thousand Six Hundred Only /-	Total Amount After Tax	141,600

This is a Computer-generated Invoice. Hence, no signature is required

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@dimensionseventos.com Consignee (Ship to) 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 Buyer (Bill to) 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	Invoice No. 0043/DS/2024-25	Dated 18-Jun-24
	Delivery Note 0046/DS/24-25	Reference No. & Date.
	Dispatch Doc No. 0046/DS/24-25	Delivery Note Date 15-Jun-24
	Dispatched through SAME ADDRESS	Destination SECTOR 36A, GURGAON
	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 SOUND SYSTEM 4 TOP CORDLESS HAND MIKE 2 NO AUDIO MIXER 1 NO SOUND OPERATOR - 1NO CONNECTING CABLES	998596	18 %	1 set	16,800.00	set	16,800.00
							SGST CGST 1,512.00 1,512.00
Total							1 set ₹ 19,824.00

Amount Chargeable (In words) **INR Nineteen Thousand Eight Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Remarks:
 KRISUMI - BILL NO- 0043 DT 18 JUNE 24 CHALLAN NO 0046
 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
 Jasparta Singh
 p Singh
Digitally signed by Jasparta Singh Date: 2024.06.18 17:49:47 +05'30' Authorised Signatory

SUBJECT TO ONLY DELHI JURISDICTION
 This is a Computer Generated Invoice

OK to pay


Tax Invoice

e-Invoice



IRN : 4738b31126de5204d4745d7ce9ef88036589fc287025269-3dcacea4f9b05096f
 Ack No. : 172415205425565
 Ack Date : 15-Jun-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No.	Dated
	RED-2024-25-087	15-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 350 Pax @ 800	996334			2,80,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	14,750.00
Total					₹ 3,09,750.00

GATE IN
 NO. 1309
 DATE 11.10.24
 KRISUMI CORPORATION
 Abhishek

Amount Chargeable (in words) E. & O.E
Rupees Three Lakh Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	2,80,000.00	5%	14,000.00	14,000.00
996512	15,000.00	5%	750.00	750.00
Total			14,750.00	14,750.00

Tax Amount (in words) : **Rupees Fourteen Thousand Seven Hundred Fifty Only**

Company's Bank Details
 A/c Holder's Name : Red Coral The Complete Catering Solution
 Bank Name : Hdfc Bank (50200035503459)
 A/c No. : 50200035503459
 Branch & IFS Code : KG MARG, CONNAUGHT PLACE & HDFC0000003
for Red Coral The Complete Catering Solution

Company's PAN : AAHFR4692J

SACHIN
 GOGIA
 Digitally signed by SACHIN GOGIA
 Date: 2024.06.18 13:49:24 +05'30'
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : 5e2d6196845fba95d9cd6babe6feac99f09b5561a7a2eb63-ed3096388e0ecee8
 Ack No. : 172415212835399
 Ack Date : 17-Jun-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07 Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No. RED-2024-25-088	Dated 17-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 250 Pax @ 800	996334			2,00,000.00
2	Freight Charges	996512			15,000.00
	IGST 5%			5 %	10,750.00
Total					₹ 2,25,750.00

GATE IN
 NO. 1310
 DATE 11.07.24
 KRISUMI CORPORATION
 Abhishek

Amount Chargeable (in words) **Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	2,00,000.00	5%	10,000.00	10,000.00
996512	15,000.00	5%	750.00	750.00
Total			10,750.00	10,750.00

Tax Amount (in words) : **Rupees Ten Thousand Seven Hundred Fifty Only**

Company's Bank Details
 A/c Holder's Name : **Red Coral The Complete Catering Solution**
 Bank Name : **Hdfc Bank (50200035503459)**
 A/c No. : **50200035503459**
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**
for Red Coral The Complete Catering Solution

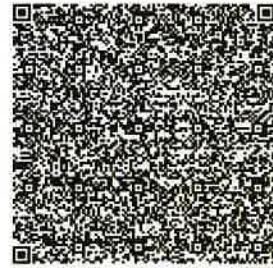
Company's PAN : **AAHFR4692J**

SACHIN
 GOGIA
 Authorised Signatory

Digitally signed by SACHIN GOGIA Date: 2024.06.18 13:50:16 +05'30'

Tax Invoice

e-Invoice



IRN : a372c67e5f21aba33919cde0b5d9be391f47677e94dfee8-8939df352fbc86345
 Ack No. : 172415184993745
 Ack Date : 12-Jun-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No. RED-2024-25-084	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 150 Pax @ 800	996334			1,20,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	6,750.00
	Total				₹ 1,41,750.00

GATE IN
 NO. 1306
 DATE 11/07/24
 KRISUMI CORPORATION
Danya

Amount Chargeable (in words) E. & O.E

Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,20,000.00	5%	6,000.00	6,000.00
996512	15,000.00	5%	750.00	750.00
Total	1,35,000.00		6,750.00	6,750.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Fifty Only**

Company's Bank Details
 A/c Holder's Name : Red Coral The Complete Catering Solution
 Bank Name : Hdfc Bank (50200035503459)
 A/c No. : 50200035503459
 Branch & IFS Code : KG MARG, CONNAUGHT PLACE & HDFC0000003

Company's PAN : AAHFR4692J

for Red Coral The Complete Catering Solution
 SACHIN GOGIA
 Digitally signed by SACHIN GOGIA
 Date: 2024.06.18 13:42:04 +05'30'
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : cca557918a4212c3f41e977603032bd23b369adb5bcada-374b330ef2422d3426
 Ack No. : 172415192002039
 Ack Date : 13-Jun-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No. RED-2024-25-085	Dated 13-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 150 Pax @ 800	996334			1,20,000.00
2	Frieght Charges _	996512			15,009.00
	IGST 5%			5 %	6,750.00
Total					₹ 1,41,750.00

GATE IN
 NO. 1307
 DATE 11/07/24
 KRISUMI CORPORATION
 Danya

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,20,000.00	5%	6,000.00	6,000.00
996512	15,000.00	5%	750.00	750.00
Total			6,750.00	6,750.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Fifty Only**

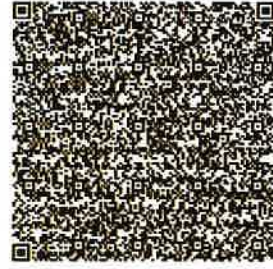
Company's Bank Details
 A/c Holder's Name : **Red Coral The Complete Catering Solution**
 Bank Name : **Hdfc Bank (50200035503459)**
 A/c No. : **50200035503459**
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**
for Red Coral The Complete Catering Solution

Company's PAN : **AAHFR4692J**

SACHIN
 GOGIA
 Digitally signed by
 SACHIN GOGIA
 Date: 2024.06.18
 13:48:07 +05:30
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : c12fa21c3c4aa8f690d5fb305ef62ebdcb9b743e59172fcd-c224c42719752ff7
 Ack No. : 172415198687744
 Ack Date : 14-Jun-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No. RED-2024-25-086	Dated 14-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 150 Pax @ 800	996334			1,20,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	6,750.00
Total					₹ 1,41,750.00

GATE IN
 NO. 1308
 DATE 11/07/24
 KRISUMI CORPORATION
 Dany

Amount Chargeable (in words) E. & O.E

Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996334	1,20,000.00	5%	6,000.00	6,000.00
996512	15,000.00	5%	750.00	750.00
Total			6,750.00	6,750.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Fifty Only**

Company's Bank Details
 A/c Holder's Name : **Red Coral The Complete Catering Solution**
 Bank Name : **Hdfc Bank (50200035503459)**
 A/c No. : **50200035503459**
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution

SACHIN Digitally signed by SACHIN GOGIA
 GOGIA Date: 2024.06.14 13:48:44 +05'30'
 Authorised Signatory