

Tax Invoice

Reg. 10% 35954

VICTORY SPORTS - (2022-23) H.No. 448/11, MC No. 80/8, Jacumpura Gurgaon Haryana GSTIN/UIN: 06ANCPP7286L2ZD State Name : Haryana, Code : 06 Contact : 9999027464,8851562567 E-Mail : victorysports25@gmail.com		Invoice No. Dated 1908 27-Nov-23
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, Mob No. : GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment TRF
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, Mob No. : GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. 1908 dt. 27-Nov-23
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Trophy	3926	18 %	30 pcs	777.62	659.00	pcs		19,770.00
2	TROPHY 12%	8306	12 %	1 pcs	1,568.00	1,400.00	pcs		1,400.00
									21,170.00
CGST									1,863.30
SGST									1,863.30
Round Off									0.40
Total									₹ 24,897.00

GATE IN NO. 1761
 DATE 28/11/23
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Twenty Four Thousand Eight Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	19,770.00	9%	1,779.30	9%	1,779.30	3,558.60
8306	1,400.00	6%	84.00	6%	84.00	168.00
Total			1,863.30		1,863.30	3,726.60

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty Six and Sixty paise Only**

Company's PAN : ANCPP7286L Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions:- 1. All disputes are subjects to Gurgaon Jurisdiction. 2. Goods once sold never taken back. 3. Interest 24% p.a. will be charged if bill not paid within 30 days. 4. E. & O.E.	Company's Bank Details Bank Name : PNB Bank A/c No. : 4785008700000144 Branch & IFS Code : PUNB0478500
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For VICTORY SPORTS - (2022-23)

 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

Shahjahan



VICTORY SPORTS

H NO 448 11 MCD80 8 NEARSAIN
DHARMSHALA JACOBPURA
122001

DATE: 27-11-2023 TIME: 19:06:17
MID: BVP201
TID: 64011688
BATCH NO: 000088
INVOICE: 000177

Transaction Approved
Sale

Card No.: 485498XXXXX3550
Card Entry Mode: CHIP
Card Type: VISA
Exp Date: **/**
App Label: VISA
AID: A0000000031010
APPR CODE: 092134
RRN: 000000000321
TXN ID: 66157779
TVR: 0000048000
TSI: E800
AC: D3E9EDC8CDCD2683

BASE AMT INR 24897.00

TOTAL AMT INR 24897.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I SHALINI JHA / AGREE TO
PAY AS PER THE CARD ISSUER
AGREEMENT

*** MERCHANT COPY ***

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HDFC BANK \$ 01/2023

Marketing Approval Note

Project	Waterfall Suites
Subject	NFA for Krisumi Family Appreciation Day on 28th Nov-23
Date	24-11-2023
Document Ref No.	HQ/MK/31-FY23-74

S.No.	Description of item	Vendor	Cost	GST	Total
1	Catering for 145 pax @1,200/pax (taxes extra) + ₹30,000 transportation	Red Coral The Complete Catering Solution	₹2,04,000.00	₹10,200.00	₹2,14,200.00
2	Decor Backdrop at the Varanda with Platform & Theme Bar Tenting Round Tables, Cocktail Tables, Chairs, , Theme Linen, Working Kitchen, Kitchen Tables & Chair for Kitchen Activities & Engagements Kareoke System with Plasma + Transportation & Illusionist Other Elements Cake, Transportation and Labour, Coordination Fees	Picture Perfect Events Pvt. Ltd.	₹2,79,950.00	₹50,391.00	₹3,30,341.00
5	Drinks Liquor - ₹1,00,000 Liquor License - ₹15,000 3 Nos. Bartenders - ₹10,000 (10000 + 18% GST)	Bar Essentials	₹1,26,800.00	₹0.00	₹1,26,800.00
3	Event Photography	Sudershan Photography	₹5,000.00	₹0.00	₹5,000.00
4	DJ - Sound System	Dimensions	₹20,000.00	₹3,600.00	₹23,600.00
	Certificates Printing and Framing	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹30,000.00	₹5,400.00	₹35,400.00
5	Miscellaneous (Welcome flowers, trophies, souvenirs, giveaways)	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹50,000.00		₹ 50,000.00
				0	
					₹7,85,341.00

Note:
> Payment Terms: 100% after completion of work.
> Electricity, Water to be provided by the client.

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,78,52,694.11	₹7,85,341.00	₹1,86,38,035.11	₹4,06,78,573.89

	<i>Shalini Jha</i>	<i>Email Approval</i>	<i>Email Approval</i>
	Shalini Jha Prepared & Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

<i>Email Approval</i>	<i>TJ</i>	<i>Email Approval</i>
Akash Khurana Approved By	Takahiro Yamazaki Approved By	Mohit Jain Approved By