

**Marketing Approval Note**

**Approval Note for Hanumanji Idols for Gifting**

We are seeking approval for the reorder of Hanumanji Idols, which were previously distributed as part of our gifting initiative. Owing to their positive reception and ongoing demand, we are proposing to place a fresh order for the same idols to ensure availability for upcoming occasions and guest interactions.

16/04/25

HO/MKT/FV25-26/008

Document Ref No.	S.No.	Description of Item	Vendor	Cost	Taxes	Total
	1	Hanumanji Idols for Gifting (for Customers) Qty - 500 @ ₹2100/pc	Matu Ram Art Centres Pvt Ltd	₹10,50,000	₹1,26,000	₹11,76,000

**₹11,76,000**

**Remarks:**

• 100% advance payment required.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,69,03,800	₹1,26,08,101	₹11,76,000	₹1,37,84,101	₹50,31,19,699
<p><i>Kunal Yadav</i> Kunal Yadav Prepared By</p>		<p><i>Shalini Jha</i> Shalini Jha Verified By</p>		<p><i>Vineet Nanda</i> Vineet Nanda Approved By</p>
<p><i>Kunal Rishi</i> Kunal Rishi Approved By</p>		<p><i>Yuka Nagao</i> Yuka Nagao Verified By</p>		<p><i>Yuji Kato</i> Yuji Kato Approved By</p>
<p><i>Maiti Gupta</i> Maiti Gupta Verified By</p>		<p><i>Akash Khurana</i> Akash Khurana Approved By</p>		

**PROFORMA-INVOICE**

 <b>Matu Ram Art Centres Pvt. Ltd.</b> Plot No 388 , Sec.08, IM I Manesar, Gurgaon (Haryana) - 122050 GSTIN/UIN: 06AAHCM1487D1ZK State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>MRAC/25-26/02</b>	<b>17-Apr-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3rd Floor. Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3rd Floor. Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>10 Inch Hanuman Ji Statue in Fiber Glass</b>	9703	<b>500.00 No</b>	2,100.00	No		<b>10,50,000.00</b>
	<b>SGST - 6% on Sale</b>				6 %		<b>63,000.00</b>
	<b>CGST - 6% on Sale</b>				6 %		<b>63,000.00</b>
<b>Total</b>			<b>500.00 No</b>				<b>₹ 11,76,000.00</b>

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

**INR Eleven Lakh Seventy Six Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9703	10,50,000.00	6%	63,000.00	6%	63,000.00	1,26,000.00
<b>Total</b>	<b>10,50,000.00</b>		<b>63,000.00</b>		<b>63,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

Company's PAN : <b>AAHCM1487D</b>  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 A/c Holder's Name : <b>Matu Ram Art Centres Pvt. Ltd.</b> Bank Name : <b>Canara Bank - 3485</b> A/c No. : <b>125004003485</b> Branch & IFS Code: <b>Kashmere Gate Delhi &amp; CNRB0000389</b> SWIFT Code : <b>110015019</b>
	for Matu Ram Art Centres Pvt. Ltd.  Authorised Signatory

This is a Computer Generated Invoice