



IRN : 1ad1547b62d73a7682efe3356d491db647f66-02b26e0e96e6f7e685122eeede6
 Ack No. : 132316491339995
 Ack Date : 4-Nov-23

PREM ENTERPRISES SHOP NO 319 320, OLD RAILWAY ROAD NEAR SAMRAT BAKERY, SOHNA CHOWK GURGAON MSME : UDYAM-HR-05-0069208 GSTIN/UIN: 06AGJPA7516L1ZC State Name : Haryana, Code : 06 Contact : 0124-4067494,(M)9810186525,(M)9810031999,(M)9810186525 E-Mail : prementerprisesmanoj@gmail.com Consignee (Ship to) KRISUMI CORPORATION PVT LTD 38 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD 36 A VILLAGE SIHI TEHSIL MANESAR, GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	PE/23-24/2089	4-Nov-23
	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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wire 2.5 mm 2 Core Polycab	85441110	100.00 Mtrs	115.85	Mtrs	50 %	5,792.50
2	Wire 40/76 2core Flexible	85441110	2 roll	1,150.00	roll		2,300.00
							8,092.50
	<i>Cartage Outward</i>						400.00
	<i>SGST</i>						764.32
	<i>CGST</i>						764.32
	<i>Short & Excess A/c</i>						(-0.14)
	<i>Less:</i>						
	Total						Rs 10,021.00

GATE IN
 NO.....1592.....
 DATE.....04/11/23.....
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Ten Thousand Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	8,492.50	9%	764.32	9%	764.32	1,528.64
Total	8,492.50		764.32		764.32	1,528.64

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Eight and Sixty Four paise Only**

Company's PAN : AGJPA7516L
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Interest will be charged @24% after due date.
 Company's Bank Details:
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3342008700003680
 Branch & IFS Code : RAM LILA GROUND GURGAON & PUNB0334200
 for PREM ENTERPRISES

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Marketing Approval Note

Project	Waterfall Suites
Subject	Approval Note for Krisumi's Deepotsav (Channel Partner Event on 3rd Nov'23)
Date	29/10/23
Document Ref No.	HO/MK/26-FY23-24

S.No.	Description of item	Vendor	Cost	GST	Total
1	<p align="center">Decor (to be continued till diwali) Entrance decor, Sliding door wall decor, Ceiling decor, Glass panel decor, Theater passage decor, History wall passage decor, Show Flat area backdrop, Backdrop at the end of theater passage, TV wall area décor, Floral décor, Theme linen, Table centerpieces, Theme Printables & Zen Garden Décor</p> <p align="center">Tenting Working Kitchen, Buffet Tables, Round Table & Chairs</p> <p align="center">Other Elements Transportation and Labour, Miscellaneous & Coordination Fees</p>	Picture Perfect Events Pvt. Ltd.	₹5,08,200.00	₹91,476.00	₹5,99,676.00
2	Catering for 400 pax @ 2,200/pax (incl. of taxes) + ₹45,000 transportation	Red Coral	₹9,25,000.00	NA	₹9,25,000.00
3	Drivers' Food for 100 pax @ ₹300/pax (incl. of taxes)	(Vendor to be Decided)	₹30,000.00	NA	₹30,000.00
4	Diwali Lights for the Sales Lounge Ferry Lights & Focus Lights	(Vendor to be Decided)	₹2,00,000.00		₹2,00,000.00
5	Live Singer	Sharib Toshi Music Pvt. Ltd.	₹8,00,000.00	₹1,44,000.00	₹9,44,000.00
6	Certificates Printing (for Channel Partners) 150 units @ ₹20/pc	(Vendor to be Decided)	₹3,000.00	₹360.00	₹3,360.00
7	Certificates Framing (for Channel Partners) 150 units @ ₹650/pc	(Vendor to be Decided)	₹97,500.00	₹17,550.00	₹1,15,050.00
8	Valet Parking 12 Drivers, 4 Traffic Control Officers & 2 Key Board Operators @ ₹1,200 each Conveyance Charges ₹3,600	Vinay Valet Parking	₹25,200.00	₹4,536.00	₹29,736.00
9	Juices & Cold Drinks 400 pax	(Vendor to be Decided)	₹15,000.00	NA	₹15,000.00
10	Event Photography	Sudershan Photography	₹5,000.00	NA	₹5,000.00
11	Candles / Diyas for 200 pax @ ₹300/pc	(Vendor to be Decided)	₹60,000.00	NA	₹60,000.00
12	Sweet Boxes (for Guests & Drivers) 500 boxes @ 103/box (incl. of taxes)	Haldiram's or equivalent	₹51,500.00	NA	₹51,500.00
					₹29,78,322.00

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,69,41,715.10	₹29,78,322.00	₹1,99,20,037.10	₹3,93,96,571.90

Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

Takahiro Yamazaki Approved By	Akash Khurana Approved By	Mohit Jain Approved By