


GURGAON MEDIA				PROFORMA INVOICE	
Client:				PROFORMA INVOICE No.:	PI-01/2024-25
Krisumi Corporation Private Limited Sector 36A, Gurugram				Dated:	23.07.2024
GST : 06AAECV0565A1ZR				Period:	July 25, 2024 to July 24, 2025
Kind Attn.: Mr. Kunal Yadav				Client Email Id.:	<a href="mailto:kunal.yadav@krisumi.com">kunal.yadav@krisumi.com</a>
				Client Ph:	+91 9565050555
PARTICULARS				AMOUNT (Rs.)	
				Sub- Amount (per month)	Amount (Rs.) (per month)
<b>OUTDOOR ADVERTISING</b> Gurgaon					
Campaign : Set of three Unipoles (Fully Lit Mediums), Elan Mall					
Traffic Movement from SPR-NH48-CPR towards Dwarka Eway and Krisumi Project					
Sl. No.	Particulars	Size	Total Sq Ft		
1	Elan Mall Roundabout: Unipole 1	20' x 10'	200	₹7,50,000	₹7,50,000
2	Elan Mall Roundabout: Unipole 2	20' x 10'	200		
3	Elan Mall Roundabout: Unipole 3	20' x 10'	200		
(Booking commitment for twelve months)					₹7,50,000
SUB-TOTAL					₹7,50,000
Total					₹1,35,000
Add: GST@ 18%					₹8,05,000
<b>TOTAL AMOUNT (Per Month)</b>					
In Words : (Rs. Eight Lakh and Eighty Five Thousand Only)				E & O.E.	
Notes & Details:				For Gurgaon Media,	
GST Payable @ 18 %				Sd /-	
Terms & Conditions :				GST No. -Applied For-	
PAN : ABAFG9122C				 AUTHORIZED SIGNATORY.	
Bank Account Details:					
Bank Name	Khatri Cooperative Urban Bank Limited				
Beneficiary Name	Gurgaon Media				
Account Number	040100317601				
IFSC Code	YESB0KCUB01				
Payment T&C:				E&O.E.	
Account Payee cheque / draft to be issued favouring "Gurgaon Media".					
50% Advance with Purchase order and balance within 7 days.					
We have the sole media rights for the above mentioned properties.					
We assure you of the display on the above mentioned sites.					
We would be at liberty to remove the display in case of default in payments.					
THIS IS COMPUTER GENERATED PROFORMA INVOICE - SIGNATURES ARE NOT MANDATORY					