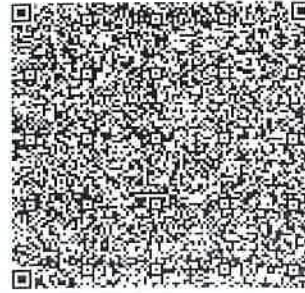


**Tax Invoice**

e-Invoice



IRN : 393c8ed85013c03ba499cd667ae4790e9ef980229f2bfc-5d73e1b923e7fa4a27  
 Ack No. : 172313834033350  
 Ack Date : 10-Nov-23

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No. <b>ME/2023-24/0797</b> Delivery Note	Dated <b>10-Nov-23</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 10-Nov-23</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.) 1*12	22029020	48.00 Pcs	95.00	Pcs	4,560.00
2	Himalaya Water(200 MI) 1*48	22011010	336.00 Pcs	11.50	Pcs	3,864.00
						8,424.00
						1,242.72
						0.28
						<b>₹ 9,667.00</b>

GATE IN NO. 1657 DATE 10/11/23 KRISUMI CORPORATION

IGST Round Off Total

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Six Hundred Sixty Seven Only**

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
22029020	4,560.00	12%	547.20	547.20	
22011010	3,864.00	18%	695.52	695.52	
<b>Total</b>	<b>8,424.00</b>		<b>1,242.72</b>	<b>1,242.72</b>	

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty Two and Seventy Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mehr Enterprises [2022-23]



This is a Computer Generated Invoice

OK to pay

Shah

## Marketing Approval Note

Waterfall Suites


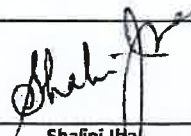
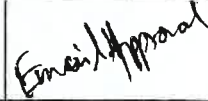

Approval Note for Krisumi's Deepotsav (Channel Partner Event on 3rd Nov'23)


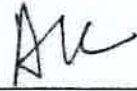
29/10/23

HO/MK/26-FY23-24

S.No.	Description of item	Vendor	Cost	GST	Total
1	<p><b>Decor (to be continued till diwali)</b> 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 &amp; Zen Garden Décor</p> <p><b>Tenting</b> Working Kitchen, Buffet Tables, Round Table &amp; Chairs</p> <p><b>Other Elements</b> Transportation and Labour, Miscellaneous &amp; 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

**Marketing Approval Note**

Waterfall Suites

Approval Note for Krishni's Deepotsav (Channel Partner Event on 3rd Nov'23)

02-11-2023

HO/MK/27-FY23-24

S.No.	Description of item	Vendor	Cost	GST	Total
1	Catering for additional 150 pax @2,200/pax (incl. of taxes)	Red Coral	₹3,30,000.00	₹0.00	₹3,30,000.00
2	Coffee Machine	Red Coral	₹20,000.00	₹3,600.00	₹23,600.00
3	Soft drinks	Vendor to be decided	₹30,000.00	₹0.00	₹30,000.00
4	Driver Lunch	Vendor to be decided	₹15,000.00	₹0.00	₹15,000.00
5	Additional Photography	Sudershan Jha	₹12,000.00		₹12,000.00
6	Live Musical Band from 12:00 Pm to 7 P.M	Ganesh Mehra Musical Group	₹36,000.00	₹6,480.00	₹42,480.00
<b>Total Marketing Expense Budget for Waterfall Suites</b> ₹5,93,16,609.00					₹4,53,080.00
<b>Consumed till date</b> ₹1,69,41,715.10					₹4,19,21,813.90
<b>This Approval Note</b> ₹4,53,080.00					
<b>Total Till Now</b> ₹1,73,94,795.10					
Verified & Prepared By		Shalini Jha	Vineet Nanda		Manu Gupta
Approved By		Takahiro Yamazaki	Akash Khurana		