

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2022-23, 108

**Siddipu Creations**



Date 28/02/2023

1098A, Shahid Bhagat Singh Colony, Gali No.19,  
Karawal Nagar, Delhi-110 094  
Mob 9899670104 & 8287673066

Customer Name		Krisumi Corporation (P) Ltd		Buyer's P.O. No.		Date		10/06/2022	
Address		Illrd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001				Buyer's GST: 06AAECV0565A1ZR		Email	
Contact		Rakesh lama		Contact No.		9818387982			

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6109 T Shirt	28	335	9380	0.00	0	0.00	0	5	469	9849
2				0	0.00	0	0.00	0	0	0	0
Total		28		9380		0.0		0		469	9849.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda  
Bank Address Rani Janshi Road, Delhi  
Account No. '40650200000173  
RTGS/IFSC BARB0RANIJH

Total before GST	9380.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	469.00
freight / cartege	0.00
Other	0
round off (+/-)	0.00
Total Balance Due	9849.00

Rupees Nine Thousand Eight hundred Forty Nine Only

Terms & Conditions

E. & O.E.

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

GATE IN  
NO. 2836  
DATE 05/03/2023  
KRISUMI CORPORATION  
Sharma

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

**Dated : Feb 21, 2023**

**Sub : Sports Day on March 4<sup>th</sup>, 2023**

There's nothing like a good game to bring all employees together as a team. It's a great way to create camaraderie, improve physical fitness, and have fun. And what better way to engage than to have a Sports Day at workplace.

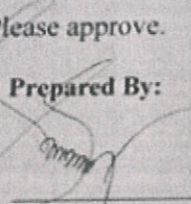
Like last year, we are planning a sports day on March 4<sup>th</sup>, 2023 (1<sup>st</sup> Saturday). Sumitomo Group of companies are also participating in this event. As of now, SMAS has confirmed their participation.

We will be restricting the cost to minimal. Breakup of the same is given below: *(Staff welfare)*

S.No.	Items Name	Qty	Rate	Amount
1	Trophy	8	1,900	15,200
2	Medal	85	65	5,525
3	PhotoGraphy	1	4,000	4,000
4	T-Shirt	120	350	42,000
5	DJ & Tent	1	15,000	15,000
6	Lunch & Snacks	1	50,000	50,000
<b>Total Amount</b>				<b>1,31,725</b>

Please approve.

**Prepared By:**

  
Tomy Thomas

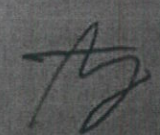
**Verified By:**

  
Gulshan Kumar

**Approved By**

  
Akash Khurana

**Approved By:**

  
Takahiro Yamazaki

**Approved By:**

