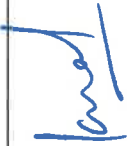







**Marketing Approval Note**

|   |   |   |           |   |           |
|---|---|---|-----------|---|-----------|
| Subject   |   | Approval Note for Employee Uniforms   |           |   |           |
| Date  |   | 02/07/25  |           |   |           |
| Document Ref No.  |   | HO/MKT/FY25-26/045  |           |   |           |
| S.No.   | Description of item                                   | Vendor  | Cost      | Taxes   | Total     |
| 1   | Employee Uniforms<br>Details as per attached Annexure | NINE  | ₹1,79,300 | ₹21,516   | ₹2,00,816 |
| Remarks: <ul style="list-style-type: none"> <li>75% advance payment required.</li> </ul>                            |   |   |           |   |           |
| Total Marketing Budget  |   | Total Till Now  |           | Balance   |           |
| ₹51,69,03,800   |   | ₹7,36,85,117  |           | ₹44,32,18,683   |           |
| Consumed till date  |   | This Approval Note  |           |   |           |
| ₹7,34,84,301  |   | ₹2,00,816   |           |   |           |
| Prepared By<br><br>Kunal Yadav   |   | Approved By<br><br>Vineet Nanda |           | Verified By<br><br>Mahur Gupta    |           |
| Approved By<br><br>Kunal Rishi |   | Approved By<br><br>Yuji Kato  |           | Approved By<br><br>Akash Khurana |           |



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAEFN7334E1ZE

### PROFORMA INVOICE(NO.08)

NAME:-KRISUMI CORPORATION PVT LTD DATE:-30.06.2025

ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2  
SECTOR 26, M G ROAD , GURUGRAM  
HARYANA-122002

GST NO:- 06AAECV0565A1ZR  
PAN NO:- AAECV0565A

| SR. NO. | DISCRIPTION   | Qty. | HSN CODE | RATE      | GROSS AMOUNT | DISCOUNT       | ASS.VALUE  |
|---------|---------------|------|----------|-----------|--------------|----------------|------------|
| 1       | SUIT MALE     | 2    | 620319   | 14,800.00 | 29,600.00    | -              | 29,600.00  |
| 2       | SHIRT MALE    | 5    | 620520   | 3,080.00  | 15,400.00    | -              | 15,400.00  |
| 3       | TROUSER MALE  | 2    | 620342   | 5,700.00  | 11,400.00    | -              | 11,400.00  |
| 4       | TIE MALE      | 2    | 621510   | 1,150.00  | 2,300.00     | -              | 2,300.00   |
| 5       | SUIT FEMALE   | 6    | 620319   | 15,600.00 | 93,600.00    | -              | 93,600.00  |
| 6       | SHIRT FEMALE  | 6    | 620520   | 2,800.00  | 16,800.00    | -              | 16,800.00  |
| 7       | BLAZER FEMALE | 1    | 620342   | 10,200.00 | 10,200.00    | -              | 10,200.00  |
|         |               | 24   |          |           | 179,300.00   | -              | 179,300.00 |
|         |               |      |          |           |              | TOTAL          | 179,300.00 |
|         |               |      |          |           |              | CGST@6%        | -          |
|         |               |      |          |           |              | SGST@6%        | -          |
|         |               |      |          |           |              | IGST@12%       | 21,516.00  |
|         |               |      |          |           |              | Round off(+/-) |            |

Amount Chargeable (In words):-TWO LAKH EIGHT HUNDRED SIXTEEN ONLY. NET BILL AMOUNT 200,816.00

Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company name:- NINE  
Bank Name:- HDFC BANK C/A  
A/C No:- C/A No.04672320000562  
IFSC CODE:- HDFC0000467  
Branch :- A-24 HAUZ KHAS  
NEW DELHI-110016

For Nine   
Athorised Signatory