

R.D: 35951

HDFC BANK
We understand your world
Decathlon Sports India P Ltd
Ground Floor Omaxe Celebration mall
Shopping Centre Situated At Subhash
Chowk Sohna Road
Bill Number 701311234/2320520-26-
11-2023 18:13:59
Date: 2023-11-26 Time: 18:14:13
TID: 99924663
BATCH NO: 348 INVOICE NO: 17600
AID: TSI: E800
A0000000031010
APP: VISA TVR: 0080048000
TC: 3FF6036216C0454C
SALE
CARD: XXXX-XXXX-XXXX-3550 EMV
with PIN
CARD TYPE: VISA RRN:
AUTH CODE: 000000020641
060627
BASE AMOUNT: Rs. 6,490.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
SHALINI JHA /
I agree to pay as per the card issuer
agreement.
VERSION V-2.0.0
Razorpay
***** Merchant Copy *****



ORIGINAL

Store Email

care.sohnaroad@decathlon.com

Store Manager Email

pooja.yadav@decathlon.com

8095553813

Open from 11:00am to 09:00pm

701311234

Place of Supply:

Omaxe Celebration mall, sector - 48 Subhas
Chowk, Sohna Road Gurgaon Haryana 122103lr

GSTIN: 06AAACL9861H1ZA

FSSAI No: 10818005000126

Date: 26-11-2023 POS: 70131

Cashier: athaku30 Time: 18:14

Bill: 701311234/2320520

DecathlonId: 2093334063962

Customer Name: Krisumi Corporation Pvt Ltd

Mobile No.:

Email: info@krisumi.com

Item-code-Description

HSN	Qty	Price	Total
4557839			
BOTTLE 100 ALU. 0,75L KAKI No Size			
76151030	5	799	3995.00
--			
4728761			
BACKPACK NH ARPENAZ 100 10L CY, No Size			
42029200	5	499	2495.00
--			
Total Qty			Grand Total

10 INR 6490.00

GATE IN

Mode of payment

DATE

NO 1765
DATE 29.11.23
KRISUMI CORPORATION

card

231126124412139E160097218 6490.00

Change INR 0.00

4728761 - BACKPACK NH ARPENAZ 100 10L CY.

No Size
42029200 5 499 2495.00

Total Qty Grand Total

10 INR 6490.00

GATE IN
Mode of payment NO 1765
DATE 29.11.23
KRISUMI CORPORATION

card 231126124412139E160097218 6490.00

Change INR 0.00

Category	Rate	Base	Amt
CGST-MD	6.00%	3566.96	214.02
SGST-MD	6.00%	3566.96	214.02
CGST-HR	9.00%	2114.41	190.29
SGST-HR	9.00%	2114.41	190.30

Total 808.63



This sale is subjected to the Terms and Condit
Return Policies, Warranty Policies as mentione
www.decathlon.in. Scan the QR code below
more information.



Decathlon Sports India Pvt Ltd
Address: Survey No. 78/10 A20-Chikkajala VII
Bellary Road, Bengaluru-562157 C:N:

U72200KA2004PTC033858 +917676798989/
08028467111

The products purchased are not intended for
resale, therefore the customer will not be elig
for GST credit.

Visit us at www.decathlon.in to know more a
us and terms of this sale

Kindly note that it is system generated docum
and hence does not require any signature.

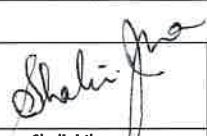
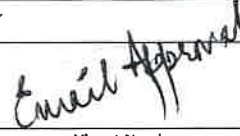
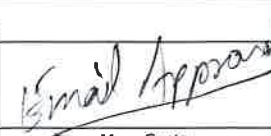
Marketing Approval Note

Project	Waterfall Suites
Subject	NFA for Krisumi Family Appreciation Day on 28th Nov-23
Date	24-11-2023
Document Ref No.	HQ/MK/31-FY23-74

S.No.	Description of item	Vendor	Cost	GST	Total
1	Catering for 145 pax @1,200/pax (taxes extra) + ₹30,000 transportation	Red Coral The Complete Catering Solution	₹2,04,000.00	₹10,200.00	₹2,14,200.00
2	Decor Backdrop at the Varanda with Platform & Theme Bar Tenting Round Tables, Cocktail Tables, Chairs, , Theme Linen, Working Kitchen, Kitchen Tables & Chair for Kitchen Activities & Engagements Kareoke System with Plasma + Transportation & Illusionist Other Elements Cake, Transportation and Labour, Coordination Fees	Picture Perfect Events Pvt. Ltd.	₹2,79,950.00	₹50,391.00	₹3,30,341.00
5	Drinks Liquor - ₹1,00,000 Liquor License - ₹15,000 3 Nos. Bartenders - ₹10,000 (10000 + 18% GST)	Bar Essentials	₹1,26,800.00	₹0.00	₹1,26,800.00
3	Event Photography	Sudershan Photography	₹5,000.00	₹0.00	₹5,000.00
4	DJ - Sound System	Dimensions	₹20,000.00	₹3,600.00	₹23,600.00
	Certificates Printing and Framing	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹30,000.00	₹5,400.00	₹35,400.00
5	Miscellaneous (Welcome flowers, trophies, souvenirs, giveaways)	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹50,000.00		₹ 50,000.00
				0	
					₹7,85,341.00

Note:
> Payment Terms: 100% after completion of work.
> Electricity, Water to be provided by the client.

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,78,52,694.11	₹7,85,341.00	₹1,86,38,035.11	₹4,06,78,573.89

			
	Shalini Jha Prepared & Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

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