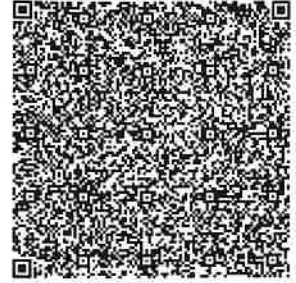


Tax Invoice

e-Invoice



IRN : 0c8da6c3ffae4614e11f00188b93369211843c52ee9cae681-32f2a84e1abc645
 Ack No. : 172313786560023
 Ack Date : 3-Nov-23

Red Coral The Complete Catering Solution

KH NO -410 , VILL JONAPUR ,
 NEW DELHI , SOUTH DELHI ,
 DELHI-110047
 FSSAI LICENSE NO. -13320002000372
 GSTIN/UIN: 07AAHFR4692J1ZP
 State Name : Delhi, Code : 07
 Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No.	RED/2023-24-071	Dated	3-Nov-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 500 PAX @ 2200 INCLUDING GST	996334			10,47,615.00
2	Catering Service - IGST COFFEE MACHINE	996334			20,000.00
	IGST 5%		5 %		53,380.75
	Round Off				0.25
Total					₹ 11,20,996.00

GATE IN 1637
 NO.....
 DATE..... 09.11.23
 KRISUMI CORPORATION

Amount Chargeable (in words) **₹ 11,20,996.00**
Rupees Eleven Lakh Twenty Thousand Nine Hundred Ninety Six Only
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	10,67,615.00	5%	53,380.75	53,380.75
Total	10,67,615.00		53,380.75	53,380.75

Tax Amount (in words) : **Rupees Fifty Three Thousand Three Hundred Eighty and Seventy Five paise Only**

Company's Bank Details
 A/c Holder's Name : **Red Coral The Complete Catering Solution**
 Bank Name : **Hdfc Bank (50200035503459)**
 A/c No. : **50200035503459**
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**
for Red Coral The Complete Catering Solution

Company's PAN : **AAHFR4692J**

Authorised Signatory

This is a Computer Generated Invoice

OK to pay

Marketing Approval Note

Waterfall Suites


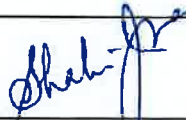


Approval Note for Krisumi's Deepotsav (Channel Partner Event on 3rd Nov'23)

29/10/23

HO/MK/26-FY23-24

S.No.	Description of item	Vendor	Cost	GST	Total
1	Decor (to be continued till diwali) 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 & Zen Garden Décor Tenting Working Kitchen, Buffet Tables, Round Table & Chairs Other Elements Transportation and Labour, Miscellaneous & Coordination Fees	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 Krissumi'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
Total Marketing Expense Budget for Waterfall Suites					₹4,53,080.00
Consumed till date		This Approval Note	Total Till Now		Balance
₹5,93,16,609.00	₹1,69,41,715.10	₹4,53,080.00	₹1,73,94,795.10	₹4,19,21,813.90	
Verified & Prepared By		Approved By	Verified By		
Shalini Jha		Vineet Nanda	Manu Gupta		
Takahiro Yamazaki		Akash Khurana			
Approved By		Approved By	Approved By		