

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2022-23/ 116

Siddipu Creations

Date 03/03/2023

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

Customer		Buyer's P.O. No.	
Name	Krisumi Corporation (P) Ltd	Date	10/06/2022
Address	Illrd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Buyer's GST: 06AAECV0565A1ZR	
Contact	Rakesh lama	Email	
		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	12	395	4740	0.00	0	0.00	0	5	237	4977
2		0	0	0	0.00	0	0.00	0	5	0	0
Total		12		4740		0.0		0		237	4977.00

Bank detail for NEFT/RTGS

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

Total before GST	4740.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	237.00
freight / cartage	450.00
Other	0
round off (+/-)	0.00
Total Balance Due	5427.00

Rupees Five Thousand Four hundred Twenty Seven 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. 2841
DATE 05/03/2023
KRISUMI CORPORATION

Sharma

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : Feb 21, 2023

Sub : Sports Day on March 4th, 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.

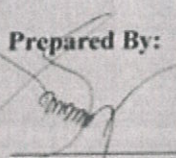
Like last year, we are planning a sports day on March 4th, 2023 (1st Saturday). Sumitomo Group of companies are also participating in this event. As of now, SMAS has confirmed their participation.

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

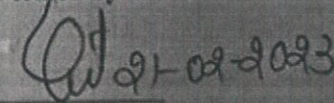
S.No.	Items Name	Qty	Rate	Amount
1	Trophy	8	1,900	15,200
2	Medal	85	65	5,525
3	PhotoGraphy	1	4,000	4,000
4	T-Shirt	120	350	42,000
5	DJ & Tent	1	15,000	15,000
6	Lunch & Snacks	1	50,000	50,000
Total Amount				1,31,725

Please approve.

Prepared By:


Tomy Thomas

Verified By:


Gulshan Kumar

Approved By


Akash Khurana

Approved By:


Takahiro Yamazaki

Approved By:

