



**PROFORMA INVOICE**

<b>A.V. Enterprises</b> Flat No. 52, Vasundhara Enclave, Anupam CGHS, New Delhi, East Delhi, Delhi - 110096 GSTIN/UIN: 07AAAPS8135N2Z7 State Name : Delhi, Code : 07 Contact : 09810318110 E-Mail : aventerprises0013@gmail.com Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>AVE/P/2024-25/2</b>	<b>19-Apr-24</b>
	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.	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>Rental Charges for Toilet Bus Services</b> (1.) Washroom Bus - 2 Nos. * 2 Days @ 35,000 Rs. = 1,40,000 Rs. Event Date:- 23-04-2024. & 27-04-2024. <b>Output IGST</b>	9973	18 %	<b>1,40,000.00</b>
				<b>25,200.00</b>
	Total			<b>₹ 1,65,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Sixty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9973	1,40,000.00	18%	25,200.00	25,200.00
<b>Total</b>	<b>1,40,000.00</b>		<b>25,200.00</b>	<b>25,200.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

<p><b>Remarks:</b>                  PERFORMA INVOICE RAISED NO. AVE/PI/2024-25/2.                  DATE. 19-04-2024.</p> <p><b>Declaration</b>                  (1.) Full Payment on the submission of the invoice.                  (2.) TDS to be deducted at 2% only.                  (3.) Amount of Tax Subject to Reverse Charge - Rs. 0.                  00                  (4.) Payment Period will be 30 days of bill date.                  (5.) Interest @ 24% Per Annum will be charged if the                  payment is not made with in the stipulated time.                  (6.) Payment to be made either by DD/Account payee                  Cheque or RTGS/NEFT/IMPS/IFSC transfer to the Bank                  Account.</p>	<p><b>Company's Bank Details</b>                  A/c Holder's Name: <b>A.V. Enterprises</b>                  Bank Name : <b>Kotak Mahindra Bank</b>                  A/c No. : <b>9810311235</b>                  Branch &amp; IFS Code : 11 Df City Court, Sector - 25A, Gurgaon - 122022 &amp; KKBK0004378                  SWIFT Code :</p> <p align="right"><b>for A.V. Enterprises</b></p> <p align="right">_____                  Authorised Signatory</p>
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SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

GSTIN : 07ACSPT6172G1ZZ  
PAN : ACSPT6172G

MOB. : 9999859572, 7838108869  
E - Mail : siddhant.generators1@gmail.com

# SIDDHANT GENERATORS

DEALS IN : ALL KINDS OF GENERATORS FROM 5KVA TO 600KVA KIRLOSAR & SILENT D.G. SETS  
25, Chhattarpur, New Delhi - 110074

## PROFORMA INVOICE

1- 125 KVA . 5000 X 12 = 60,000/-

2- 62.5 KVA . 3500 X 2 = 7,000/-

67,000/-

⇒ 67,000 X 7 days = 4,69,000/-

⇒ cartage 14 X 4000 = 56,000/-

5,25,000

94,500

GST

6,19,500/-



Cont No – 9599004854  
9599004855

Date 22-04-2023

To

**KRISUMI CORPORATION PVT LTD.**  
**Sub: - Quotation for Supply of Diesel.**

Dear Sir,

You may be aware that we have our outlet at Address- Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd, Gurugram, Gurugram, Haryana, 122006, Gurgaon by the Name of M/S UDDISH FILLING STATION a Dealer of Hindustan Petroleum Corporation Ltd.

**The benefits of purchasing diesel from us are following:-**

1. The supply will be made through our transport to your premises.
2. The quality of the product can be checked as per Hindustan Petroleum Corporation Ltd. Test methods.
3. The quality of product can be checked at the time of delivery itself. The person who will come to make the delivery is responsible till delivery.
4. The quantity of Diesel will be accurate. We deliver by our tanker which will be kept in your premises under supervision of your store Dept...
5. **Diesel price is Rs 87.87 .paise per ltr, Discount is Rs.1.00 paise. After discount final diesel price is Rs 86.87 paise per ltr.**
6. **Payment to be released 10 day credit and** if we will not receive our payment within time limit us will cancel your discount on bill.
7. The above mentioned prices are valid till next price increase & decrease by HPCL and will be on actual.
8. Payment to make by account payee cheque favoring **M/S UDDISH FILLING STATION.**

**Term & Conditions:-**

1. For Diesel Order Please Contact This Number (M) **9599004855**
2. Diesel order time 7am to 2 pm and delivery time 4 - 5 hours. If we received any order after 3 pm We will deliver on next day.
3. **We received Bill by Bill Payment with Bill No. maination in every Payment.**
4. Cheque Bouns Charge For Per Cheque 500 Rupees then against for Demand Draft Issue  
If we will be not received payment within next 3 days we will be charge 24% P.A. Interest against Same Amount.
5. **Please Check the water on the Delivery time in case you cannot be check water in the delivery time we are not responsible and we cannot be take any complaint.**
6. **We are responsible goods Quality Quantity and water till delivery after deliverer we are not responsible.**
7. If there is any delay in payment please inform us.
8. We will be pleased to supply diesel in above terms & conditions.

For- UDDISH FILLING STATION

(Authorized Signatory)

Considering proposed consumption at 12000 litres of diesel we've taken the costing along with the dam, labours & freight We're taking an estimate of 11 lakhs.

## Shalini Jha

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**From:** DJ Puneet Bhatia <dj@puneetbhatia.com>  
**Sent:** 22 April 2024 15:25  
**To:** Shalini Jha  
**Subject:** DJ Conformation and charges for 23rd and 27th April 2024 event.

Dear ma'am,

I hope this email finds you well. I am writing to confirm my availability and to provide you with the details regarding DJ performance for your events on April 23rd and 27th. 2024 at krisumi sales lounge.

Here are the details of performance:

Date of Event - 23rd and 27th April 2024

Time - start to finish

Venue - krisumi sales lounge

Performance - \* DJ Puneet on 23rd April

\* DJ Sanjeev on 27th April

As discussed the total charges would be 1.15 L excluding 18% gst .

Please let me know if you require any additional information and please send me the event flow along with the timings of the event.

Thanks and Regards  
DJ Puneet Bhatia

**Performa Invoice**

Seller (Bill from) <b>JF MEDIA TECH PRIVATE LIMITED</b> UNIT NO-1901 , TOWER-E, THE CORALWOOD, Gurgaon, Gurgaon, Sadar Bazar, Haryana, India, 122001  GSTIN/UIN : 06AAGCJ3394K1Z7 State Name : Haryana, Code : 06		Invoice No. PI-02	Dated <b>19-APR-2024</b>	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date. <b>PI-02 dt. 19-APR-2024</b>		
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001  GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001  GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery		
SI	Description of Services	HSN/SAC	Rate	Amount
1	LIVE STREAMING SERVICES	998465		<b>250000</b>
	OUTPUT IGST		18%	<b>45000</b>
	<b>Total</b>			<b>295,000.00</b>
Amount Chargeable (in words) <b>INR Two Lakh Nitnty Five Thousand Only</b>			E. & O.E	
*Terms & Conditions: 50% advance payment and 50% payment to be made within 30 days.				
Company's bank Details Bank Name:- AXIS Bank A/c No.:-922020051396588 IFSC:- UTIB0004147				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>RAJAT DEEP MATHUR</b> Digitally signed by RAJAT DEEP MATHUR Date: 2024.04.19 10:45:55 +05'30' Authorised Signatory		
This is a Computer Generated Invoice				



# FLYING FIRE SERVICES PVT. LTD.

An ISO 9001:2015 Certified Company

CIN: U7499HR2017PTC069190 |  
MSME NO.: HR05E0006626  
GSTIN: 06AADCF1050D1ZC |  
PAN: AADCF1050D

Date: 19.04.2024

## QUOTATION

KRISUMI CORPRATION SEC-36 A, GURGAON, Haryana (02 DAYS)					
SNO	Particulars	Shift wise Nos. of Quantity			TOTAL AMOUNT FOR 2 DAY
		02 DAY	Total QTY	Rate per Unit price	
	23/04/2024 OR 27/04/2024				
1	Multipurpose Fire Tender With Crue (DCPO & FIREMAN)		2	15500	31000
					<b>GST @18%</b>
					<b>5580</b>
					<b>Grand Total Including GST @18%</b>
					<b>36580</b>

**Terms & conditions: - 50% payment in advance remaining 50% after execution of work**

CONTACT PERSON :- PRADEEP KATARIA(DIRECTOR)

CONTACT NO :- 9899535410

CONTACT PERSON :- VIJAY SEHRAWAT(GM OPERATIONS)

CONTACT NO :- 9871180132

### TERMS & CONDITIONS:

- PAYMENT TERMS:**  
100% advance before commencing the services.

For **FLYING FIRE SERVICES PVT LTD**

**Regd. Office:** 2184, Sector-46, Gurugram, (HR)-122002  
**Branch Office:** P-03, Nr. Dwarka Sec-8 Metro Stn., New Delhi-61  
**Email :** sales@flyingfireservices.com,  
flyingfireservices@gmail.com **Web :** www.flyingfireservices.com  
**Mob.:** +91-9899535410, 9871180132



**Kunal Yadav**

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**Subject:** Re: Ambulance charges - Aarvy Healthcare  
**Date:** Saturday, 20 April 2024 at 4:23:11 PM India Standard Time  
**From:** Kunal Yadav <kunal.yadav@krisumi.com>  
**To:** headsales.marketing@aarvyhealthcare.com <headsales.marketing@aarvyhealthcare.com>, marketing.team@aarvyhealthcare.com <marketing.team@aarvyhealthcare.com>  
**CC:** Shalini Jha <shalini.jha@krisumi.com>, Ashok Kumar <ashok.kumar@krisumi.com>, Jyotsana Yadav <jyotsana.Yadav@krisumi.com>  
**Attachments:** image002.png, image003.png, image004.png, image005.png, image006.png, image007.png, image008.png, image001.png, image009.png, image010.png, image011.png, image012.png, image013.png

Dear Mr. Taneja,  
Greetings of the day!

Please consider this mail as an official confirmation for the Ambulance Services for Events on 23<sup>rd</sup> & 27<sup>th</sup> April at the rate of ₹1,000/hour.

FYI, we'll need your service for 9 hrs on both the days.

Thank you!  
Best Regards,



**Kunal Yadav**

Deputy Manager - Marketing  
Email: [kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)  
Mobile: 956 5050 555  
Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from home: [www.krisumixperience.com](http://www.krisumixperience.com)



Please consider the environment before printing this email

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

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**From:** Ashok Kumar <[ashok.kumar@krisumi.com](mailto:ashok.kumar@krisumi.com)>  
**Date:** Friday, 19 April 2024 at 4:51 PM



Let me thank you for showing your interest in Aarvy Healthcare being a preferred healthcare partner.

The charges for Ambulance with one assistant is Rs.1000/- per hour.

Kindly confirm to plan accordingly.

**With Regards**

**Sanjay Taneja**

**Senior Manager - Corporate Sales**

**Aarvy Healthcare Super Specialty Hospital**

**Sec-90, Gurgaon, Haryana-122505**

**Mobile no. - 8860894701, 9793366882 Email ID -**

**[marketing.team@aarvyhealthcare.com](mailto:marketing.team@aarvyhealthcare.com)**

**Website - <https://aarvyhealthcare.com/>**



**BRINGING  
WORLDCLASS  
HEALTHCARE TO YOUR  
DOORSTEP**

## SECURITY SERVICES

Quotation / proposal for Mega event				
			23th April 2024	27th April 2024
Fire Tender	Water tank 5000ltrs		16000	16000
Security	No. 16		31000	31000
walkie talkie	10 pcs		4000	4000
			51000	51000
Service Charges@ 10%			5100	5100
			<b>56100</b>	<b>56100</b>
Note-				
1. Payment Advance				
2. GST Applicable				

## Abhishek Kumar Singh

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**From:** goldy soneja <goldysoneja1@gmail.com>  
**Sent:** 22 April 2024 15:31  
**To:** Abhishek Kumar Singh; Mohit Bhutani; Shalini Jha  
**Subject:** Performa invoice !!!

Dear Sir , As discussed sending u Performa invoice & Menu for 400 Pax Pkd Snack Box @250/- for 23rd April !!!

Menu - Paneer Tikka 4pcs  
Kathi Rolls - 2pcs  
Dal kachori 2pcs  
Mint Sauce & Tomato ketchup

Price - @250/- + GST 5%

Total 400 Boxes @ 250/- = 100000  
GST 5% = 5000  
Total = 105000

For 27th April 750 Boxes @250/- + GST 5%

Total 750 Boxes @250/- = 187500  
GST 5% = 9375  
Total = 196875

So total amount of both days = 301875

Kindly Confirm asap !!!

Company Name - Fusion Grill House  
Company GST Number - 06AAHFF4096LIZI

**Performa Invoice**

(ORIGINAL FOR RECIPIENT)

<p><b>SACHIN ENTERPRISES (2023-24) (from 1-Apr-23)</b>                  112/15 GALI NO. 1 NEAR GOPINATH MANDIR                  (OLD 992/7 GALI NO. 1, NR. GOPINATH MANDIR                  SETHI COAL DEPOT WALI GALI,                  ARJUN NAGAR, GURGAON 122001                  Phone 9560087771, 9873098318                  Contact : 9560087771,9873098318                  E-Mail : anuj.sachinprint@gmail.com                  GSTIN/UIN: 06AGYPG8817F1ZY                  State Name : Haryana, Code : 06</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. <b>PROFORMA-2204</b></td> <td style="width:50%;">Dated <b>22-Apr-24</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>PROFORMA-2204</b>	Dated <b>22-Apr-24</b>	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	
Invoice No. <b>PROFORMA-2204</b>	Dated <b>22-Apr-24</b>														
Delivery Note	Mode/Terms of Payment														
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Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
<p>Consignee (Ship to)  <b>KRISUMI CORPORATION PRIVATE LIMITED</b>                  3RD FLOOR, CENTRAL PLAZA MALL, DLF                  GOLF COURSE ROAD, SECTOR 53,                  Gurugram, Haryana, 122001                  GSTIN/UIN : 06AAECV0565A1ZR                  State Name : Haryana, Code : 06</p>															
<p>Buyer (Bill to)  <b>KRISUMI CORPORATION PRIVATE LIMITED</b>                  3RD FLOOR, CENTRAL PLAZA MALL, DLF                  GOLF COURSE ROAD, SECTOR 53,                  Gurugram, Haryana, 122001                  GSTIN/UIN : 06AAECV0565A1ZR                  State Name : Haryana, Code : 06</p>															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Entry Tag</b>	4819	18 %	<b>1,000 NOS</b>	2.50	NOS		<b>2,500.00</b>
2	<b>STICKERS</b>	4820	18 %	<b>1,000 NOS</b>	0.15	NOS		<b>150.00</b>
								2,650.00
	<b>SGST</b>							<b>256.50</b>
	<b>CGST</b>							<b>256.50</b>
	<b>Freight and Cartage</b>							<b>200.00</b>
	<b>Total</b>			<b>2,000 NOS</b>				<b>₹ 3,363.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Thousand Three Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4819	2,688.68	9%	241.98	9%	241.98	483.96
4820	161.32	9%	14.52	9%	14.52	29.04
<b>Total</b>	<b>2,850.00</b>		<b>256.50</b>		<b>256.50</b>	<b>513.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Thirteen Only**

<p>Company's PAN : <b>AGYPG8817F</b></p> <p>Declaration                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and</p>	<p>Company's Bank Details                  Bank Name : <b>BANK :- HDFC BANK-A/C No-05838430000021</b>                  A/c No. : <b>05838430000021</b>                  Branch &amp; IFS Code : <b>Hdfc &amp; HDFC0000583</b></p> <p align="center"><b>for SACHIN ENTERPRISES (2023-24) (from 1-Apr-23)</b></p> <p align="right">Authorised Signatory</p>
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