KRISUMI CORPORATION PRIVATE LIMITED
(CIN-U70200HR2012PTC064545)

WORK ORDER No:/KCPL/457 Dated 20/10/2020

TO: **M/S GMS Hospitality Services Pvt Ltd**

Delhi-110002
Mob. 7042106011
Attn.:
e-mail
GST No 07AAGCG2524E1ZZ

Billing/Shipping address

Krisumi Corporation Pvt Ltd
Sector 36A, Near Village Sihi
Dwarka Expressway Gurgaon - Haryana
Contact Person :- Mr.Shalini Jha
Contact Nn- 9818387982
GST No. 06AAECV0565A1ZR

We are pleased to place the following order for Branding , subject to the terms & conditions agreed upon

SNo.	Description of Item	Unit	Qty	Unit Price	Total Amount
1	Branding and performance Compaign	L.S		6,16,330	6,16,330
2	Commission	@10%		61,633	61,633
	Gross Total				6,77,963
	IGST @ 18%				1,22,033
	Grand Total				7,99,996

Rupees Seven Lakhs Ninety Nine Thousand Nine Hundred and Rupees Six Only

Terms & Conditions

1. Payment terms - 100% advance.
2. Delivery Lead Time -
3. Please mention Work Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.
4. If Necessary, TDS deduction will be made from your bill and TDS Certificate will be issued.
5. In case you fail to fulfill our requirement, we reserve the right to withhold/recover from your payment.
6. If there is any delay in completion of work, the vendor will have to compensate for all the loses arising due to such delay & negligence.
7. You must mention GST No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.
8. All Disputes are to be settled at Gurgaon Jurisdiction only.

For Krisumi Corporation Pvt. Ltd.

Authorized Signatory

For GMS Hospitality Services Pvt Ltd

Authorized Signatory

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