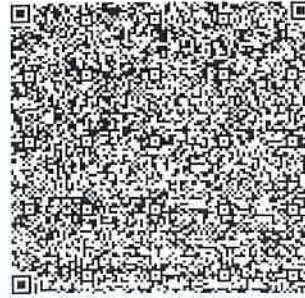


Tax Invoice

e-Invoice



IRN : b63f3e94d4421d5bd428291c6726d220547daaf0a70a2-20bd5036d60f65871f8
 Ack No. : 172313834056564
 Ack Date : 10-Nov-23

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/0798 Delivery Note	Dated 10-Nov-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 10-Nov-23 Terms of Delivery	Motor Vehicle No. HR55X6520

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	384.00 Pcs	40.00	Pcs	15,360.00
2	Cold Drinks (300 MI) 1*24	22021010	456.00 Pcs	26.50	Pcs	12,084.00
						27,444.00
						5,226.72
						1,450.08
						0.20
Total						840.00 Pcs
						₹ 34,121.00

GATE IN 1656
NO.
DATE 10/11/23
IGST Cess Round Off
Total

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
220299	15,360.00	12%	1,843.20	0%		1,843.20
22021010	12,084.00	28%	3,383.52	12%	1,450.08	4,833.60
Total	27,444.00		5,226.72		1,450.08	6,676.80

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Seventy Six and Eighty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mehr Enterprises [2022-23]



This is a Computer Generated Invoice

OK to pay

Shubh

Marketing Approval Note

Waterfall Suites

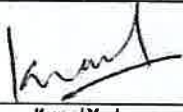
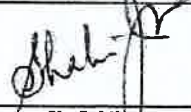
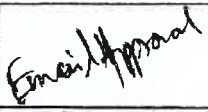
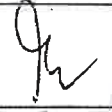
Approval Note for Krisumi's Deepotsav (Channel Partner Event on: 3rd Nov'23)

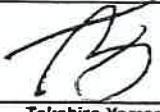
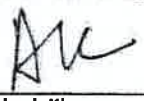
29/10/23

HO/MK/26-FY23-24

S.No.	Description of item	Vendor	Cost	GST	Total
1	<p>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</p> <p>Tenting Working Kitchen, Buffet Tables, Round Table & Chairs</p> <p>Other Elements Transportation and Labour, Miscellaneous & Coordination Fees</p>	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 Kritsumi'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 ₹5,93,16,609.00			Total Till Now ₹1,73,94,795.10		Balance ₹4,19,21,813.90
Consumed till date ₹1,69,41,715.10		This Approval Note ₹4,53,080.00			
Verified & Prepared By Shalini Jha		Approved By Vineet Nanda		Verified By Manu Gupta	
Approved By Takahiro Yamazaki		Approved By Akash Khurana		Approved By Manu Gupta	