

GSTIN : 06AFTPY8187Q1ZT

Original Copy

TAX INVOICE

INSTA PRINTS & ADVERTISERSNEAR SBI BANK, MAIN BUS STAND, MANESAR
Tel. : 9971293684, 9716376376 email : instaprintsadv@gmail.comInvoice No. : 584
Date of Invoice : 17-10-2020Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
KRISUMI CORPORATION PRIVATE LIMITED
461-462, Phase 3, Udyog Vihar
Gurgaon Haryana**Shipped to :**
KRISUMI CORPORATION PRIVATE LIMITED
461-462, Phase 3, Udyog Vihar
Gurgaon Haryana

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	FLEX BANNER Star Flex 10ftx3ft 50pcs With Iron Frame	39219026	1,500.00	SQ. FT.	70.00	9.00 %	9,450.00	9.00 %	9,450.00	1,23,900.00
2.	VINYL STICKER Vinyl Sticker With Sunboard 3x2-30 Pcs	39199090	120.00	SQ. FT.	150.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
3.	VINYL STICKER Vinyl Sticker With Sunboard 4x2-23 Pcs	39199090	184.00	SQ. FT.	150.00	9.00 %	2,484.00	9.00 %	2,484.00	32,568.00
Grand Total										₹ 1,77,708.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,50,600.00	13,554.00	13,554.00	27,108.00

Rupees One Lakh Seventy Seven Thousand Seven Hundred Eight Only**BANK DETAILS**A/C NO. 36983765748, STATE BANK OF INDIA, IFSC CODE- SBIN0003370
BRANCH : VPO MANESAR, GURGAON, HARYANA**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For INSTA PRINTS & ADVERTISERS

Authorised Signatory



KRISUMI CORPORATION PRIVATE LIMITED
(CIN-U70200HR2012PTC064545)

WORK ORDER No:/KCPL/453 Dated 14/10/2020

TO: M/S INSTA PRINTS & ADVERTISERS
 RAVINDERPAL COMPLEX, opp. SBI BANK, INSTA PRINTS
 AND
 ADVERTISER, NEAR MANESAR BUS STAND, MANESAR,
 Gurgaon, Haryana, 122051
 Mob. 9971848936
 9821395241
 Attn.: Mr. Kuldeep Yadav
 e-mail instaprintsadv@gmail.com
 GST 06AFTPYB187Q1ZT

Billing/Shipping address
Krisumi Corporation Pvt Ltd
 #461-462, phase 3, Udyog vihar
 Gurgaon -Haryana
 Contact Person :- Mrs. Shalini Jha
 Contact No- 9818387982
 GST No.06AAECV0565A1ZR

We are pleased to place the following order for **Perimeter and Unipole Maintenance**, subject to the terms & conditions agreed upon

SNo.	Description of Item	Unit	Qty	Unit Price	Total Amount
1	Flex Banner Star Flex 10ftx3ft 50pcs With Iron Frame (1500 Sq Ft)	Sq.ft	1,500	70	1,05,000
2	Vinyl Sticker Vinyl Sticker with sunboard 3x2-30 pcs	Sq.ft	120	150	18,000
3	Vinyl Sticker Vinyl Sticker with sunboard 4x2-23 pcs	Sq.ft	184	150	27,600
Gross Total					1,50,600
GST @ 18%					27,108
Total for one month					1,77,708

Grand Total for Six Months

10,66,248

Rupees Ten Lakhs Sixty Six Thousand Two Hundred and Rupees Forty Eight

Terms & Conditions

- 1 Payment terms - Monthly to be done on postpaid basis.
- 2 Duration - For 6 (Six) Months.
- 3 Please mention Work Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.
- 4 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.
- 5 All Disputes are to be settled at Gurgaon Jurisdiction only.

For KRISUMI CORPORATION PVT.LTD.

For INSTA PRINTS & ADVERTISERS


 Authorized Signatory



PERFORMA INVOICE

Insta Prints & Advertisers

Opp SBI Bank, Mansarovar Stand
Gurgaon (Hr.) 1220511

Kirsuni Corporation Private Limited 3rd Floor, Central Plaza Mall DLF Golf Course Road Sector 53, Gurgaon, HARYANA-122001	Invoice No : PR23-21005	Date 7-Oct-20 DueDate
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Description of Items	AMOUNT		
	QTY in Sq Ft	Price Per Sq Ft	Total Price
Flex Banner Star Flex 10ftx36 50pcs With Iron Frame (1500 Sq Ft)	1500	70.00	1,05,000.00
Vinyl Sticker Vinyl Sticker with subboard 3x2-30 pcs	120	150.00	18,000.00
Vinyl Sticker Vinyl Sticker with subboard 4x2-20 pcs	184	150.00	27,600.00
		Total	150000.00
		CGST @ 9%	13554.00
		SGST @ 9%	13554.00

SUB TOTAL 177708.00

TERMS OF PAYMENT 1 Payment should be remitted to our Bank- State Bank Of India Mansarovar (Hr.) 2 Account No. 36583765748 3 IFSC Code : SBIN0003370 4 GST No. : 06AFTPY8187Q1ZT	For INSTA PRINTS & ADVERTISERS (AUTHORIZED SIGNATORY) <div style="text-align: right; margin-top: 20px;">  </div>
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Marketing Approval Note

Project						
Waterfall Residences						
Subject/ Vendor						
Perimeter and Unipole Maintenance Insta Prints & Advertisers						
Date						
09.10.2020 ✓						
Document Ref No.						
HD/MK/026-FY20-21						
S.No.	Description of Item	UOM Sqft	Cost per Sqft	Fees	GST	TOTAL COST
1	Flex Banner Star Flex 10ftx3ft 50pcs With Iron Frame (1500 Sq Ft)	1500	70	105,000	18%	123,900
2	Vinyl Sticker with sunboard 3x2-30 pcs	120	150	18,000	18%	21,240
3	Vinyl Sticker with sunboard 4x2-23 pcs	184	150	27,600	18%	32,568
					Total	177,708
					Total No of Months	6
					Grand Total	1,066,748
Total Marketing Consultancy Expense Budget FY20-21		Consumed till date		This Approval Note	Total Till Now	Balance
25,000,000		20,061,657		1,066,748	21,127,900	3,872,095

Monthly payment of 1,77,708 to be done on postpaid basis.

 Shalini Jha
 Sejo Gogia
 Prepared By Proposed By Verified By

Date: 09-Oct-20
 Raj. Kr. Sahni
 Akash Khurana
 Approved By Approved By

