

Tax Invoice

VINAY VALET PARKING DA- 75, B, LIG Flats, Hari Nagar, New Delhi- 110064 GSTIN/UIN: 07EWQPK9443H1ZV State Name : Delhi, Code : 07 E-Mail : VINAYVALET@GMAIL.COM	Invoice No. 80	Dated 4-Nov-2023
Buyer KRISUMI CORPORATION PRIVATE LIMITED 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	Supplier's Ref. 3rd November 2023	Other Reference(s)

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Valet Services	998596				25,200.00
	<i>Output IGST 18%</i>				18 %	4,536.00
Total						₹ 29,736.00

Amount Chargeable (in words) *E. & O.E*

INR Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998596	25,200.00	18%	4,536.00	4,536.00
Total			4,536.00	4,536.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Six Only**

Remarks:

Being amount booked against services provided at Sector-36A Dwarka Expressway on 03rd November 2023

Company's PAN : **EWQPK9443H**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK (INDIA)**

A/c No. : **50200034053797**

Branch & IFS Code : **RAJOURI GARDEN & HDFC0000292**

for VINAY VALET PARKING

Authorised Signatory

This is a Computer Generated Invoice

Marketing Approval Note

Waterfall Suites

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


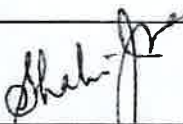


29/10/23

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 @ 105/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