





APPROVAL/LOGIC NOTE

Budget	Marketing
Subject	Purchase of Watches for Gifting purpose
Vendor	Kapoor Watch Co Pvt Ltd
Date	7-Feb-2025
Purchase of Watches for gifting purpose under marketing budget including taxes	
	1,95,00,000
Total	
	1,95,00,000

Term :

100% payment along with taxes basis NFA/Performa Invoice

				
Mr. Sunil Kumar	Proposed by	Mr. Manu Gupta	Reviewed by	Mr. Yuji Kato
			Approved by	Approved by



PROFORMA INVOICE

KAPOOR WATCH CO.PVT.LTD.
D-10, South Extension-II
New Delhi

State : Delhi
PH: 011-41658888

Registered Office
G-7, South Extension-1, New Delhi- 110049
E-Mail: enquiry@kapoorwatch.com

Date : 06-02-2025

Invoice No : 2

E-Way Bill No :

Mode/Terms of Payment :

Buyer :

KRISUMI CORPORATION PRIVATE LIMITEDPARAMJIT SOOD
Mobile No : 7303183987
E-Mail : accounts@krisumi.com

Buyer Address :

3RD FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD, SECTOR-53
GURUGRAM, HARYANA -122001
State Name : HARYANA
PAN No : AAECV0565A
GSTIN/UID : 06AAECV0565A1ZR

S. No.	Particulars	HSNSAC	Taxable Amt.	CGST		SGST		Total
				Rate	Amt	Rate	Amt	
1	Advance payment for wrist watches (on account)							19500000.00
Total								19500000.00

Advance Payment Receipt No.

Mode of Payment :

Advance Paid :

Balance Due : 19500000.00

Company GSTIN : 07AAACK3885A1ZR
Company PAN : AAACK3885A
Company CIN : U33309DL1996PTC078735

Declaration:

1. Goods for captive consumption and not for further sale.
2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
3. Any deficiency, inconsistency or damages (including cases of Products with scratches) in the product received shall be immediately notified to the Company. The Company will not entertain any claims for the aforesaid cases after acceptance of delivery.
4. Goods once sold shall not be returned or exchanged.
5. Subject to Delhi Jurisdiction only.

FOR KAPOOR WATCH CO.PVT.LTD
For KAPOOR WATCH CO. PVT. LTD.
Authorized Signatory

This is a Computer Generated Invoice

AUTHORISED SIGNATORY