

R.10:35952

# SAN-CHA TEA BOUTIQUE

ESTD 1981

India's most loved tea store



We understand your world

SANCHA TEA BOUTIQUE

DLF PHASE 4DLF CROSS PO

GURGAON HR

DATE: 26/11/2023 TIME: 19:19:10  
MID: TID: 66038578  
BATCH NO: 000349 ROC: 003310  
INVOICE: 003133

### SALE

CARD TYPE: VISA EXP: XX/XX  
CARD NO: 4854\*\*\*\*\*3550 Chip  
AUTH CODE: 024581 RRN: 000000003310  
TVR: 0080048000 TSI: E800  
AID: A0000000031010  
TC: 9C6EBAC13/1658B9  
APP: VISA

SALE AMOUNT INR 8400.00  
**TOTAL AMOUNT**  
INR 8400.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
SHALINI JHA /  
\*I am satisfied with goods/services received and agree to pay as per issuer agreement.

\*\*CUSTOMER COPY\*\*  
\*Thank You Visit Again\*  
POWERED BY

## bonushub

App Version : 02.03.12

AAP KI PASAND

GL 209A, DLF Cross Point Mall

DLF Phase IV,

Gurugram, Haryana-122002

Phone: 0124-4255511

GSTIN NO.: 06AAIPK4948F1ZM

### Tax Invoice

Memo No.: CP/3984 Date: 26-11-2023-07:20

M/S KRISUMI CORPORATION PRIVATE LIMITED (

DLF GOLF COURSE ROAD, SECTOR 53

GSTIN NO.: 06AAECV0565A1ZR

Place of Supply: Haryana

Description	Qty	SRate	Amount (Rs.)
GRAND CRU TEA COLLECTIONS	4.00	2100.00	8400.00
CARRY BAG FLORAL - M SIZE	4.00	0.00	0.00
CARRY BAG FLORAL - XXL SIZE	1.00	0.00	0.00
<b>Total</b>	<b>9.00</b>		<b>8400.00</b>

Sub Total 8400.00

Item Discount:

Output CGST@2.5% 200.00

Output CGST@6% 0.00

Output SGST@2.5% 200.00

Output SGST@6% 0.00

GATE IN 1766  
NO. 29/11/23  
DATE Total: Rs. 8400.00

Amount In words:

Rupees Eight Thousand Four Hundred Only

Credit Card: 8400.00, Bank Name: VISA

Tender Amount: 0.00

Return Amount: 0.00



3984

Tax Name	Item Value	Tax Amt
Output GST@5%	8000.00	400.00
<b>Grand Total</b>	<b>8000.00</b>	<b>400.00</b>

UPI ID: sanchateabotique.41072818@hdfcban

Crosspoint / Server

AAP KI PASAND

Auth. Signatory

This is a computer generated invoice

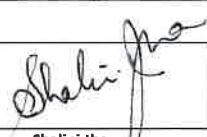
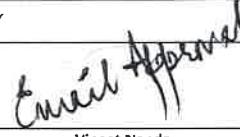
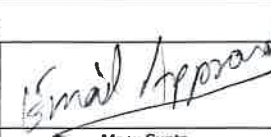
**Marketing Approval Note**

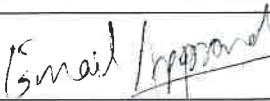
<b>Project</b>	<b>Waterfall Suites</b>
<b>Subject</b>	<b>NFA for Krisumi Family Appreciation Day on 28th Nov-23</b>
<b>Date</b>	<b>24-11-2023</b>
<b>Document Ref No.</b>	<b>HC/MK/31-FY23-74</b>

S.No.	Description of item	Vendor	Cost	GST	Total
1	<b>Catering for 145 pax</b> @1,200/pax (taxes extra) + ₹30,000 transportation	<b>Red Coral</b> The Complete Catering Solution	₹2,04,000.00	₹10,200.00	₹2,14,200.00
2	<b>Decor</b> Backdrop at the Varanda with Platform & Theme Bar  <b>Tenting</b> Round Tables, Cocktail Tables, Chairs, , Theme Linen, Working Kitchen, Kitchen Tables & Chair for Kitchen  <b>Activities &amp; Engagements</b> Kareoke System with Plasma + Transportation & Illusionist  <b>Other Elements</b> Cake, Transportation and Labour, Coordination Fees	<b>Picture Perfect Events Pvt. Ltd.</b>	₹2,79,950.00	₹50,391.00	₹3,30,341.00
5	<b>Drinks</b> Liquor - ₹1,00,000 Liquor License - ₹15,000 3 Nos. Bartenders - ₹10,000 (10000 + 18% GST)	<b>Bar Essentials</b>	₹1,26,800.00	₹0.00	₹1,26,800.00
3	<b>Event Photography</b>	<b>Sudershan Photography</b>	₹5,000.00	₹0.00	₹5,000.00
4	<b>DJ - Sound System</b>	<b>Dimensions</b>	₹20,000.00	₹3,600.00	₹23,600.00
	<b>Certificates Printing and Framing</b>	<b>Vendor to be finalised. Upfront Payment in Cash/Credit Card</b>	₹30,000.00	₹5,400.00	₹35,400.00
5	<b>Miscellaneous ( Welcome flowers, trophies, souvenirs, giveaways)</b>	<b>Vendor to be finalised. Upfront Payment in Cash/Credit Card</b>	₹50,000.00		₹ 50,000.00
				0	
					<b>₹7,85,341.00</b>

**Note:**  
> Payment Terms: 100% after completion of work.  
> Electricity, Water to be provided by the client.

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,78,52,694.11	₹7,85,341.00	₹1,86,38,035.11	₹4,06,78,573.89

			
	Shalini Jha Prepared & Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

		
Akash Khurana Approved By	Takahiro Yamazaki Approved By	Mohit Jain Approved By