

Tax Invoice

Reg. 106 35953

<b>VICTORY SPORTS - (2022-23)</b> H.No. 448/11, MC No. 80/8, Jacumpura Gurgaon Haryana GSTIN/UIN: 06ANCPP7286L2ZD State Name : Haryana, Code : 06 Contact : 9999027464,8851562567 E-Mail : victorysports25@gmail.com		<b>Invoice No.</b> Dated 1899 26-Nov-23
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, Mob No. : 9818387982 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment <b>CARD</b>
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SECTOR 53, Mob No. : 9818387982 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. <b>1899 dt. 26-Nov-23</b>
		Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TROPHY 12%	8306	12 %	1 pcs	1,864.80	1,665.00	pcs		1,665.00
2	TROPHY 12%	8306	12 %	1 pcs	1,864.80	1,665.00	pcs		1,665.00
3	TROPHY 12%	8306	12 %	1 pcs	1,472.80	1,315.00	pcs		1,315.00
4	TROPHY 12%	8306	12 %	5 pcs	446.88	399.00	pcs		1,995.00
									6,640.00
									398.40
									398.40
									0.20
<b>CGST SGST Round Off</b>									
<b>Total</b>									<b>₹ 7,437.00</b>

GATE IN  
 NO. 1762  
 DATE. 28.11.23  
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Seven Thousand Four Hundred Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8306	6,640.00	6%	398.40	6%	398.40	796.80
<b>Total</b>	<b>6,640.00</b>		<b>398.40</b>		<b>398.40</b>	<b>796.80</b>

Tax Amount (in words) : **INR Seven Hundred Ninety Six and Eighty paise Only**

Company's PAN : <b>ANCPP7286L</b>	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>PNB Bank</b>
Terms & Conditions:- 1. All disputes are subjects to Gurgaon Jurisdiction. 2. Goods once sold never taken back. 3. Interest 24% p.a. will be charged if bill not paid within 30 days. 4. E. & O.E.	A/c No. : <b>4785008700000144</b>
	Branch & IFS Code : <b>PUNB0478500</b>
	for VICTORY SPORTS - (2022-23)

This is a Computer Generated Invoice

Authorized Signatory  
 Proprietor

# paytm

Payment Successful

## ₹7,437

26 Nov 2023, 04:51:52 PM

Auth-Code · 064592

RRN - 112623001852

Paid at VICTORY SPORTS

SHOP NO-1, NEAR CELE

### Customer Details

Name SHALINI JHA

### Payment Details

Trn ID 20231126011040000935577  
20875582164

Order ID 20231126165133001852  
10463866

Card No .....3550

Bank MID 470000095777084

Bank TID 34238631

AID A0000000031010

APPR Code 064592

Acquiring Bank ICICI Bank Limited

Card Type VISA

App Label VISA

Transaction Type SALE

Serial No 1490543849

MID VICTOR69596578664208

TID 10463866

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

D 08/2022

HDFC BANK

D 08/2022

HDFC BANK

D 08/2022

HDFC BANK

D 08/2022

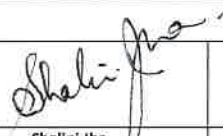
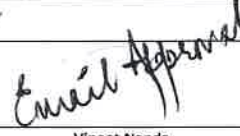
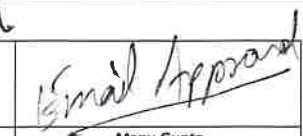
**Marketing Approval Note**

<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>HO/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