

**Proforma Invoice**

|  |                                  |                           |
|--|----------------------------------|---------------------------|
| <b>The Entertainment Design Co.</b><br>C/o Smt Bala W/o Sudesh Kumar<br>Mustakil No 54<br>Killa No 3 Min 4/1 Min<br>Jonapur<br>South Delhi<br>GSTIN/UIN: 07AAEFT0713D1ZP<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@spppl.in              | P Invoice No.<br><b>D24/0008</b> | Dated<br><b>22-Apr-24</b> |
|  | Delivery Note                    | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD Floor, Central Plaza Mall<br>DLF Golf Course Road<br>Sector - 53, Gurgaon 122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                          | Reference No. & Date.            | Other References          |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD Floor, Central Plaza Mall<br>DLF Golf Course Road<br>Sector - 53, Gurgaon 122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Buyer's Order No.                | Dated                     |
|  | Dispatch Doc No.                 | Delivery Note Date        |
|  | Dispatched through               | Destination               |
|  | Terms of Delivery                |                           |

| Sl No. | Description of Services  | HSN/SAC | Quantity      | Rate        | per  | Amount              |
|--------|--|---------|---------------|-------------|------|---------------------|
| 1      | <b>Cost of Roller Blinds with Printing, Motorisation Single Remote</b> | 998392  | 1 NOS.        | 4,50,000.00 | NOS. | 4,50,000.00         |
|        | <b>IGST OUTPUT</b>   |         |               |             |      | <b>81,000.00</b>    |
|        | <b>Total</b>   |         | <b>1 NOS.</b> |             |      | <b>₹5,31,000.00</b> |

Amount Chargeable (in words) **INR Five Lakh Thirty One Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value      |      | IGST             |                  | Total            |                  |
|--------------|--------------------|------|------------------|------------------|------------------|------------------|
|              | Value              | Rate | Amount           | Tax Amount       | Tax Amount       | Tax Amount       |
| 998392       | 4,50,000.00        | 18%  | 81,000.00        | 81,000.00        | 81,000.00        | 81,000.00        |
| <b>Total</b> | <b>4,50,000.00</b> |      | <b>81,000.00</b> | <b>81,000.00</b> | <b>81,000.00</b> | <b>81,000.00</b> |

Tax Amount (in words) : **INR Eighty One Thousand Only**

Company's PAN : **AAEFT0713D**

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 : **Union Bank of India A/c No. 502201010133307**  
 A/c No. : **50220 10101 33307**  
 Branch & IFS Code: **SSI OKHLA PHASE-II, NEW DELHI-20 & UBIN0550221**  
 for The Entertainment Design Co.

Authorized Signatory