

## Marketing Approval Note

Approval Note for Additional Uniform

29/07/24

HO/MKT/FY24-25/061

S.No.	Description of item	Vendor	Quantity	Rate	Cost	GST	Total
1	Suiting		2	₹14,800.00	₹29,600.00	₹3,552.00	₹33,152.00
2	Shirting	NINE	3	₹3,080.00	₹9,240.00	₹1,108.80	₹10,348.80
3	Tie		2	₹1,150.00	₹2,300.00	₹276.00	₹2,576.00
							<b>₹46,077</b>

Remarks:

- Advance payment of 100% required.
- Rates same as per the previous contract (attached for ref.).

Total	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹13,38,23,671.00	₹46,076.80	₹13,38,69,747.80	₹38,03,46,690.20

For Mohit Bhutani -

 Kunal Yadav Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By Manu Gupta Verified By
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 Akash Khurana Approved By	 Yuka Nagao Verified By	 Yuji Kato Approved By
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**nine**  
Styles

A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAEFN7334E1ZE

## PROFORMA INVOICE

<b>NAME:-</b> KRISUMI CORPORATION PVT LTD								<b>DATE.</b> 29.07.2024
<b>ADDRESS:-</b> 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 GURUGRAM HARYANA-122001								
<b>GST NO:-</b> 06AAECV0565A1ZR								
<b>PAN NO:</b> AAECV0565A								
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE	
1	SUIT MALE	2	620339	14,800	29,600	-	29,600	
2	SHIRTS MALE	3	620520	3,080	9,240	-	9,240	
3	TIE MALE	2	621510	1,150	2,300	-	2,300	
		7			<b>41,140.00</b>	-	<b>41,140.00</b>	
								TOTAL 41,140.00
								CGST@6% -
								SGST@6% -
								IGST@12% 4,936.80
								Round off(+/-) 0.20
<b>Amount Chargeable (in words):-</b> FOURTY SIX THOUSAND SEVENTY SEVEN ONLY.							<b>NET BILL AMOUNT</b>	<b>46,077.00</b>

**Payment Terms & conditions:- 100% Advance payment**

**Company Bank Details for NEFT/RTGS**

Company name NINE  
Bank Name HDFC BANK C/A  
A/C No:- C/A No.04672320000562  
IFSC CODE HDFC0000467  
Branch :- A-24 HAUZ KHAS  
NEW DELHI-110016

For Nine

Athorised Signatory

