

PAN No:- CGHPS1208P
GSTIN :- 06CGHPS1208P1Z1

PF No:- GNGGN2422788000
ESIC No:- 69000731250000999



Horticulture Consultant, Nurserymen, Govt. Contractor, Farm Developer, Landscaper

Ref. No.....

Date:

Bill To:- M/s Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall DLF Golf Course Road, Sector - 53 Gurugram, Haryana-122001 State Code-06			Shipped To:- M/s Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall DLF Golf Course Road, Sector - 53 Gurugram, Haryana-122001		
GSTIN No:- 06ABFFA4442C1ZZ					
Place Of Supply/Service:- M/s Krisumi Corporation Private Limited			Invoice No.	GIFTO2/24-25/035	
			Dated	25-10-2024	
S.No.	Particulars	HSN/SA C Code	Claim Qty		
1	Jatrupa	602	2	350	700
2	Small Jatrupa	602	2	250	500
3	CocksComb	602	6	120	720
4	Plumeria Alba	602	2	700	1400
5	Hameliya Pattern Ball	602	3	300	900
6	Small Plumeria	602	5	250	1250
7	Arica Palm	602	2	250	500
8	Dracaena Rosia	602	2	250	500
9	Dracaena Mahatma	602	2	350	700
10	Small Dracaena	602	6	150	900
11	Agloenema Lipistic	602	1	360	360
12	Small Agloenema	602	1	250	250
13	Cane Palm	602	1	400	400
14	Small Cane Palm	602	1	250	250
15	Indoor Plant Mix	602	2	300	600
16	Small Indoor Plant	602	2	150	300
17	Indoor Plant Mix	602	2	300	600
18	Small Indoor Plant	602	2	150	300
19	Arica Palm	602	4	250	1000
20	Radarmachira	602	4	350	1400
21	Dracaena Mahatma	602	4	350	1400
22	Green Song of India	602	4	350	1400
23	Dracaena Kedarnath	602	4	350	1400
24	Saphlera	602	4	350	1400
25	Small Indoor Plant	602	24	150	3600
26	Arica Palm Big	602	2	550	1100
27	Small Arica	602	2	350	700

28	Small Plumeria Alba	602	1	350	350
29	Plumeria Alba	602	1	800	800
30	Coscombs	602	6	120	720
31	Genda	602	6	100	600
32	Small Raphies Palm	602	2	300	600
33	Raphies Palm	602	4	350	1400
34	Mix Indoor Plants	602	2	250	500
35	Small Mix Plant	602	2	150	300
GST Exempted Goods					
Net Payable Amount					29,800.00

Amount Chargeable (In words):- **Twenty Nine Thousand Eight Hundred Only.**

Reverse Charge :- YES/NO = NO

CIN No:
 PAN No: CGHPS1208P
 PF No.: GNGGN2422788000
 ESI No: 69000731250000999
 GSTIN No: 06CGHPS1208P1Z1

Cheque favouring " GIFT O2 "

RTGS/NEFT DETAILS:-

Bank Name: INDUSIND BANK
 Bank Current A/c No: 258448539639
 Bank IFSC Code: INDB0000518
 Branch: SEC-31, GURGAON



Approved
 [Handwritten Signature]



CHALLAN

Mob. 8448539639
9625266566

GIFT 02

Horticulture Consultant, Nurserymen, Govt. Contractor,
Farm Developer, Landscaper

Off. : 4th Floor, Plot No. 71, C-Block, Kaushal Nagar, Gurugram (Hr.) 122001

E-mail : gift02online@gmail.com

No.24-25/ 073

Dated 30/9/24

M/s
Krishti Sec.-364

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Jatropha	2	Rs.		
2	Small Jatropha	2	Rs		
3	Cocks Comb	6	Rs		
4	Plumera alba	2	Rs		
5	Hamelija Paltan	3	Rs		
6	Small Plumera	5	Rs		
7	Arice palm	2	Rs		
8	Dracaena losia	2	Rs		
9	Dracaena metatma	2	Rs		
10	Small dracaena	6	Rs		
11	Agloenena lipulic	1	Rs		
			TOTAL		

E. & O. E.

FOR: GIFT 02

NO EXCHANGE - NO GUARANTY

Signature



CHALLAN GIFT 02

Mob. 8448539639
9625266566

Horticulture Consultant, Nurserymen, Govt. Contractor,
Farm Developer, Landscaper

Off. : 4th Floor, Plot No. 71, C-Block, Kaushal Nagar, Gurugram (Hr.) 122001

E-mail : giftto2online@gmail.com

No.24-25/ **074**

Dated 30/9/24

M/s

Krishni Sec-36A

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
17	Small Aglaonema	1 Pcs			
27	Cane palm	1 Pcs			
37	Small Cane palm	1 Pcs			
47	Indoor plant	2 Pcs			
57	Small Indoor plant	2 Pcs			
67	Indoor plant	2 Pcs			
77	Small Indoor plant	2 Pcs			
87	Azalea palm	4 Pcs			
97	Radarmachira	4 Pcs			
107	Dracaena mahabha	4 Pcs			
117	Green Sargolandra	4 Pcs			
127	Syphlus	4 Pcs			
	TOTAL				

29095

E. & O. E.

FOR : **GIFT 02**

NO EXCHANGE - NO GUARANTY


Signature



CHALLAN GIFT 02

Mob. 8448539639
9625266566

Horticulture Consultant, Nurserymen, Govt. Contractor,
Farm Developer, Landscaper

Off. : 4th Floor, Plot No. 71, C-Block, Kaushal Nagar, Gurugram (Hr.) 122001

E-mail : gift02online@gmail.com

No.24-25/
075

Dated 2/10/24

M/s Kosumi Sec-36A

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Dracaena kedarum	4	Pcs		
2	Small indoor plant	2	Pcs		
3	Ascia palm	2	Pcs		
4	Small Ascia	2	Pcs.		
5	Small Humera Alba	1	Pcs		
6	Humera Alba	1	Pcs		
7	Cockcombs	6	Pcs		
8	Creeda.	6	Pcs.		
9	Small raphis palm	2	Pcs		
10	Raphis palm	4	Pcs.		
11	Mix indoor plants	2	Pcs.		
12	Small mix plant	2	Pcs.		
			TOTAL		

E. & O. E.

FOR : **GIFT 02**

NO EXCHANGE - NO GUARANTY


Signature

APPROVALS / LOGIC NOTE

Project	Krisumi sales Lounge, Sector-36A,Gurgaon
Subject	Approval Note for Miscellaneous Work at Sales Lounge
Contractor Name	M/s MTA Interior Craft, M/s Kanhe Enterprises & M/s Gits 02
Date	09-10-2024
Document Reference NO.	Krisumi/HR&Admin/24-25/Miscellaneous Work/0016

The requirement was received from HR & Admin Team for Miscellaneous Work at Krisumi Sales Lounge along with approved quotation of M/s MTA Interior Craft, M Kanhe Enterprises & M/s Gits 02 . The Work is already executed by the respective vendors.

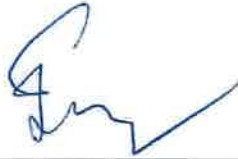

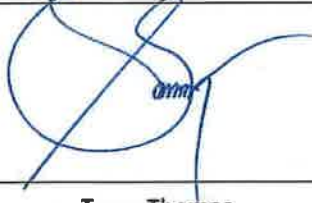

SL.No.	Description	Amount
1	Miscellaneous Work at Sales Lounge at Site as per attached Quotation	151000
	Total	151000
	GST	Extra as applicable

Terms & Conditions :




A) 100% after completion of Work

The payment for the work will be consumed from Admin Expense budget

	Total Admin Expense Budget	
	Already Allocated	
	This Approval	1,51,000
	Balance Amount Excluding GST	

			
Sanjeev Kumar Wasan	Ashok Kumar	Tomy Thomas	Manu Gupta

Approved By

		
Akash Khurana	Yuka Nagao	Yuji Kato

