

**Prororma invoice**

**The Entertainment Design Co.**  
 C/d Smt Bala W/o Sudesh Kumar  
 Mustakil No 54  
 Killa No 3 Min 4/1 Min  
 Jonapur  
 South Delhi  
 GSTIN/UIN: 07AAEFT0713D1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : accounts@spppl.in

Consignee (Ship to)

**KRISUMI CORPORATION PRIVATE LIMITED**  
 3RD Floor, Central Plaza Mall  
 DLF Golf Course Road  
 Sector - 53, Gurgaon 122001  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**KRISUMI CORPORATION PRIVATE LIMITED**  
 3RD Floor, Central Plaza Mall  
 DLF Golf Course Road  
 Sector - 53, Gurgaon 122001  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

|                                  |                           |
|----------------------------------|---------------------------|
| P Invoice No.<br><b>D24/0001</b> | Dated<br><b>13-Apr-24</b> |
| Delivery Note                    | Mode/Terms of Payment     |
| Reference No. & Date.            | Other References          |
| Buyer's Order No.                | Dated                     |
| Dispatch Doc No.                 | Delivery Note Date        |
| Dispatched through               | Destination               |
| Terms of Delivery                |                           |

| SI No.       | Description of Services                   | HSN/SAC | Quantity      | Rate           | per  | Amount              |                        |
|--------------|---|---------|---------------|----------------|------|---------------------|------------------------|
| 1            | <b>Designing Charges For Launch Event</b> | 998392  | <b>1 NOS.</b> | 1,55,00,000.00 | NOS. | 1,55,00,000.00      |                        |
|              | <b>IGST OUTPUT</b>                        |         |               |                |      | <b>27,90,000.00</b> |                        |
| <b>Total</b> |   |         |               |                |      | <b>1 NOS.</b>       | <b>₹1,82,90,000.00</b> |

Amount Chargeable (in words) **INR One Crore Eighty Two Lakh Ninety Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value  | IGST Rate | IGST Amount         | Total Tax Amount    |
|--------------|----------------|-----------|---------------------|---------------------|
| 998392       | 1,55,00,000.00 | 18%       | 27,90,000.00        | 27,90,000.00        |
| <b>Total</b> |                |           | <b>27,90,000.00</b> | <b>27,90,000.00</b> |

Tax Amount (in words) : **INR Twenty Seven Lakh Ninety Thousand Only**

Company's PAN : **AAEFT0713D**

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**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for The Entertainment Design Co.  
 Authorised Signatory