

**Tax Invoice**

<b>Providence Adworks</b> GF Plot No 657 B-4, Gali No-4, Westend Marg, Saidulajaid Saket GSTIN/UIN: 07ATAPK7943F3ZM State Name : Delhi, Code : 110030		Invoice No. <b>PA/16/21-22</b>	Dated <b>16-06-2021</b>			
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 461-462, Phase 3, Udyog Vihar Gurugram, Haryana		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref. <b>PA/16/21-22</b>	Other Reference(s)			
GSTIN/UIN: 06AAECV0565A1ZR		Buyer's Order No.	Dated			
State Name : Haryana - 122016		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
SI No.	HSN/SAC	Particulars	Quantity	Size W H	Charges	Amount
1	9983	<b>Broker Board Branding</b> Broker Name - Rajeev Nayyar	1	21 4		50000
<b>Total</b>						50000
<b>Output IGST@18%</b>						9000
<b>Total</b>						59000
Amount Chargeable (in words) <b>INR Fifty Nine Thousand Only</b>						E. & O.E
Company's PAN : <b>ATAPK7943F</b>		Company's Bank Details Bank Name: <b>INDUSIND BANK</b> A/c No.:				
<b>For Providence Adworks</b>				for Providence Adworks Authorized Signatory		
This is a Computer Generated Invoice						

**Authorized Signatory**

*Dishant*

*Vinod*

*Soni*

416, Paras Trade Centre, Gwal Pahari, Gurugram, Haryana - 122003



Dickson

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

**Dated : March 03, 2021**

**Sub : Marketing Support committed to Channel Partner(s) for Sales Promotion**

Dear Sir,

This is in reference to the support to be extended to new & existing Channel Partner(s) for promoting Waterfall Residences in Delhi/Gurgaon- NCR

To give momentum to the sales and for generation of leads we propose support of SMS, WhatsApp & Digital campaign for select channel partners who has shown and given us confidence to promote & sell our product, but they need marketing support from Company's end for generation of leads. Annexure Attached.

**The amount of Marketing Support for Channel Partner(s) is Rs. 26,15,000/- + applicable GST. Break-up is as follows:**

SMS Campaign: 4,50,000/-

Digital Campaign: 19,00,000/-

Branding: 2,65,000/-

The amount will be adjusted/consumed from the pool money.

INR 2,00,000/- towards marketing support for Existing Channel Partner(s) will be disbursed in 02 parts. First cheque of INR 1,00,000/- will be issued upfront and second tranche of INR 1,00,000/- will be issued only post the closure of minimum 1 unit of sale.

**RERA COMPLIANCE WILL BE ENSURED FOR EVERY CHANNEL PARTNER BEFORE RELEASING THE PAYMENT.**  
**Request you to please accord approval.**

**Prepared By:** Ms. Disha Rao

**Verified By:** Mr. Sachin Kumar

*Disha Rao*  
*Sachin Kumar*  
*Nitin RB Lata*  
*04/03/21*

**Approved By:**

*Anjoo Gogia*  
Ms. Anjoo Gogia

*Raj K Sahni*  
Mr. Raj K Sahni

*Vineet Nanda*  
Mr. Vineet Nanda

*Akash Khurana*  
Mr. Akash Khurana

*Yamazaki San*  
Yamazaki San

