

34169



**Envato Elements Pty Ltd**

PO Box 16122  
Collins Street West  
Melbourne, Victoria 8007  
Australia  
Email: help.elements@envato.com  
Registration #: GSTIN 9920AUS29601QSG

**Invoice**

Invoice # 12055944  
Billed On Jun 2, 2023  
Terms On-Receipt  
Due On Jun 2, 2023

**Bill To**

**Krisumi App**

Krisumi Corporation Private Limited  
Krisumi Sales Lounge  
Sector 36A, Dwarka Express Way  
Gurugram, Haryana 122004  
India

<b>PAID</b>	on Jun 2, 2023
<b>\$198.00</b> USD	

Date	Description	Qty	Price	Subtotal
Jun 2, 2023 – Jun 2, 2024	Annual 198	1	\$198.00	\$198.00

Subtotal	<b>\$198.00</b>
<b>Total</b>	<b>\$198.00</b>
Paid	(\$198.00)
<b>Amount Due</b>	<b>\$0.00</b>

**Payments.**

Jun 2, 2023      \$198.00 Payment from Visa ... 8809  
Notes

*This invoice can be used for tax purposes. To convert the amounts in your local currency, please use the average monthly exchange rate.*

*Cancel any time at [account.elements.envato.com/subscription](https://account.elements.envato.com/subscription)*

*State: Haryana*

*State Code: 6*

*HSN: 998439*

*Authorised signatory: Justin Avery*

*Purchaser GSTIN: 06AAECV0565A1ZR  
GST to be accounted for by purchaser on a reverse charge basis.*

All amounts in United States Dollars (USD)

WHAT A CREDIT CARD SHOULD BE



**SANJEEV KUMAR WASAN**

Address: KRISUMI CORPORATION PRIVATE LIMITED  
461 462 UDYOG VIHAR PHASE 3  
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jun-2023
Statement Period	2-May-2023 To 1-Jun-2023
Total Amount Due (Rs.)	28,952.83
Due Date	19-Jun-2023

Customer Relationship Number(CRN) : 254893998

**Your Kotak Corporate Credit Card Statement**

**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
8,817.59	93,896.83	73,761.59	28,952.83

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

**TRANSACTION TABLE**

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
17/05/2023	PAYMENT RECEIVED-NEFT		8,817.59Cr
01/06/2023	PAYMENT RECEIVED-NEFT		64,944.00Cr
	Primary Card Transactions- 462409XXXXXX8809		
	Retail Purchases and Cash Transactions		
08/05/2023	Adobe Systems Software BANGALORE IN	Computer	64,944.00
08/05/2023	Tin 2 0 MUMBAI IN	Services	13,031.35
09/05/2023	FREEPIK COMPANY MALAGA ES	Commercial	9,004.50
25/05/2023	CANVA* 103796-13559830 HTTPSCANVA.CO DE	Services	6,820.65
	Other Fees and Charges		
25/05/2023	GST		96.33
	Total Purchases & Other Charges		93,896.83

Credit Limit(Rs.)

100,000

Available Credit

71,047.17

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.  
Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.  
Update your GSTIN details now! Login to Net Banking or visit [www.kotak.com](http://www.kotak.com), download the form and submit it to the nearest branch.

May I Help You

<b>Contact us at</b> 1860 266 2666 <small>Local call rates apply</small>	<b>Mobile Banking</b> <a href="http://app.kotak.com">app.kotak.com</a>	<b>Net Banking</b> Visit <a href="http://www.kotak.com">www.kotak.com</a>
Mumbai 66006022 New Delhi 66006023	Chennai 66006022 Kolkata 95506022	Bangalore 66006022 Hyderabad 66006022 Pune 55216022 Ajmer/Kabul 56009022 Chandigarh 0161-45096022 Coimbatore 96006022

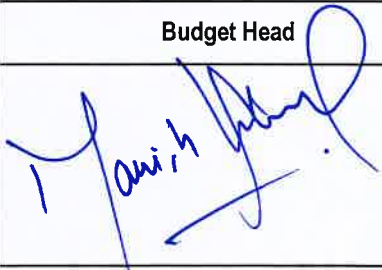
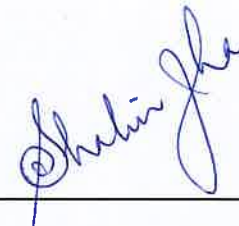
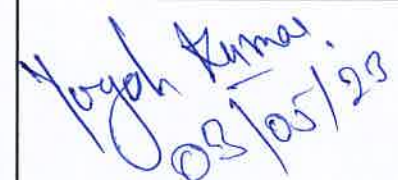
APPROVAL / LOGIC NOTE

Project	Marketing office, Sector-36A,Gurgaon
Subject	Online design software subscription
Supplier/ Vendor	Online
Date	03-May-23
Document Ref No.	Krisumi/ Marketing / 2023-24/03




We have received indent for Online design software subscription.

Sl.No	Description	Rate	Amount
1	Freepik Individual Premium Plan for One Year - Yearly subscription ✓	10,266	10,266
2	Envato elements Individual Plan for One Year - Yearly Subscription	20,000	20,000
3	Canva for Teams Plan for One Year - Yearly Subscription ✓	6,590	6,590
4	Adobe Stock for One Year - Yearly Subscription	28,733	28,733
<b>TOTAL ( Including Tax)</b>			<b>65,589.00</b>

Payment Terms - 100% as advance.  
Subscriptions start from the date of payment.

Budget Head	Miscellaneous Marketing Expence	
		
Manish Sharma	Shalini Jha	Yogesh Kumar

Approved By

		
Gulshan Kumar	Akash Khurana	Takahiro Yamazaki

**Manish Sharma**

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**From:** Gyanendra Mishra  
**Sent:** 03 May 2023 12:38  
**To:** Manish Sharma  
**Cc:** Shalini Jha; Kunal Yadav; Yogesh Kumar; sanjeev wasan  
**Subject:** RE: Design Software Subscription for Marketing Department  
**Attachments:** Freepik Company.pdf; Envato Elements.pdf; Canva for Teams.pdf; Adobe Stock 10 assets price.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Manish San,

Kindly update and create Approval Note of Some below design software subscription:

- 1) Freepik Individual Premium Plan for One Year - Yearly subscription with Tax Approx @ 10,266/-
- 2) Envato elements Individual Plan for One Year - Yearly Subscription with Tax approx. @ 20,000/-
- 3) Canva for Teams Plan for One Year - Yearly Subscription @ 6,590/-
- 4) Adobe Stock for One Year - Yearly Subscription with Tax approx. @ 28,733/-

Total Approx Amount with Tax: 56,349/-

Budget Head: Miscellaneous Marketing Expenses

Payments Terms: 100% advance.

Note: Marketing Head approval Sign also require.

*Warm Regards,*



**Gyanendra Mishra**

Assistant Manager - IT

Email: [gyanendra.mishra@krisumi.com](mailto:gyanendra.mishra@krisumi.com)

Mobile: 7428363336 | Extn.No: 142

Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from home: [www.krisumiexperience.com](http://www.krisumiexperience.com)



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