





APPROVAL LOGIC NOTE

Budget	Marketing						
Subject	Purchase of Suit Length for Gifting purpose						
Vendor	One Up Trade Pvt Ltd						
Date	24-Dec-2024						
Purchase of Suit Length for gifting purpose under marketing budget				43,50,002			
Taxes @ 5%				2,17,500			
Total				45,67,502			
Term : 100% payment along with taxes basis Proforma Invoice							
							
Proposed by	Mr. Sunil Kumar	Reviewed by	Mr. Manu Gupta	Approved by	Mr. Akash Khurana	Approved by	Mr. Yuji Kato

PROFORMA INVOICE

One Up Trade Pvt Ltd J-34/A, 3rd Floor, Lajpat Nagar - 2 New Delhi - 110024 PAN NO.- AAACO9403G CIN NO.-U51109DL2007PTC158963 FSSAI NO.-13317008000194 MSME/UDYAM - UDYAM-DL-08-0000892 GSTIN/UIN: 07AAACO9403G1ZL State Name : Delhi, Code : 07 E-Mail : accounts@oneuptrade.com	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt Ltd 11th Floor, Unit-2, Emaar Capital Tower-2, Sector-26, MG Road, Gurugram-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt Ltd 11th Floor, Unit-2, Emaar Capital Tower-2, Sector-26, MG Road, Gurugram-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Suit Length	551511	609.00 Pcs.	7,142.86	Pcs.	43,50,001.74
	Output IGST @ 5% Product Rounded Off				5 %	2,17,500.09 0.17
Total			609.00 Pcs.			₹ 45,67,502.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Five Lakh Sixty Seven Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
551511	43,50,001.74	5%	2,17,500.09	2,17,500.09
Total	43,50,001.74		2,17,500.09	2,17,500.09

Tax Amount (in words) : **Indian Rupees Two Lakh Seventeen Thousand Five Hundred and Nine paise Only**

Company's Bank Details
 A/c Holder's Name : **One Up Trade Pvt Ltd**
 Bank Name : **Deutsche Bank 000024837050019**
 A/c No. : **000024837050019**
 Branch & IFS Code : **18&20 K.G. Marg, New Delhi & DEUT0784PBC**
 for One Up Trade Pvt Ltd

Company's PAN : **AAACO9403G**

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice