


Request ID: 35948

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>Digital World</b>                  Shop No A-150-151                  Supermart-1 Dif Phase -IV                  Gurgaon, Haryana/01244046959/8377855294                  97111123411                  GSTIN/UIN: 06AAXPV5114F1ZC                  State Name : Haryana, Code : 06                  Contact : 01244046959,9811123411/9711123411                  E-Mail : digitalworlddif@gmail.com</p>	Invoice No. <b>DW/00860/2023-24</b>	Dated <b>27-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Certificate Print	4911	40 nos	16.80	15.00	nos		600.00
	<b>CGST</b>							36.00
	<b>SGST</b>							36.00
Total			40 nos					<b>Rs 672.00</b>

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

**INR Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	600.00	6%	36.00	6%	36.00	72.00
<b>Total</b>	<b>600.00</b>		<b>36.00</b>		<b>36.00</b>	<b>72.00</b>

Tax Amount (in words) : **INR Seventy Two Only**

**Company's Bank Details**

A/c Holder's Name : **Digital World**  
 Bank Name : **FEDERAL BANK A/C-15280200001114**  
 A/c No. : **15280200001114**  
 Branch & IFS Code : **Dif & FDRL0001528**  
 SWIFT Code :

Company's PAN : **AAXPV5114F**

Declaration

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

for Digital World

Authorised Signatory

This is a Computer Generated Invoice



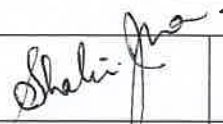
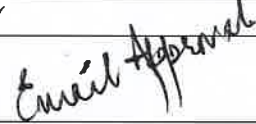
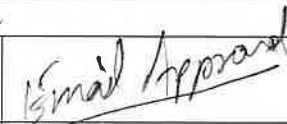
**Marketing Approval Note**

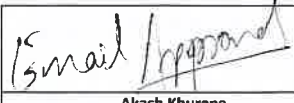
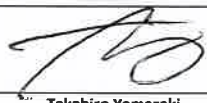
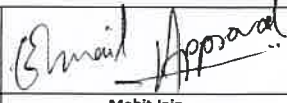
<b>Project</b>	<b>Waterfall Suites</b>
<b>Subject</b>	<b>NFA for Krisumi Family Appreciation Day on 28th Nov-23</b>
<b>Date</b>	<b>24-11-2023</b>
<b>Document Ref No.</b>	<b>HC/MR/3 L.FY23-24</b>

S.No.	Description of item	Vendor	Cost	GST	Total
1	<b>Catering for 145 pax</b> @1,200/pax (taxes extra) + ₹30,000 transportation	<b>Red Coral</b> The Complete Catering Solution	₹2,04,000.00	₹10,200.00	₹2,14,200.00
2	<b>Decor</b> Backdrop at the Varanda with Platform & Theme Bar  <b>Tenting</b> Round Tables, Cocktail Tables, Chairs, , Theme Linen, Working Kitchen, Kitchen Tables & Chair for Kitchen  <b>Activities &amp; Engagements</b> Karaoke System with Plasma + Transportation & Illusionist  <b>Other Elements</b> Cake, Transportation and Labour, Coordination Fees	<b>Picture Perfect Events Pvt. Ltd.</b>	₹2,79,950.00	₹50,391.00	₹3,30,341.00
5	<b>Drinks</b> Liquor - ₹1,00,000 Liquor License - ₹15,000 3 Nos. Bartenders - ₹10,000 (10000 + 18% GST)	<b>Bar Essentials</b>	₹1,26,800.00	₹0.00	₹1,26,800.00
3	<b>Event Photography</b>	<b>Sudershan Photography</b>	₹5,000.00	₹0.00	₹5,000.00
4	<b>DJ - Sound System</b>	<b>Dimensions</b>	₹20,000.00	₹3,600.00	₹23,600.00
	<b>Certificates Printing and Framing</b>	<b>Vendor to be finalised. Upfront Payment in Cash/Credit Card</b>	₹30,000.00	₹5,400.00	₹35,400.00
5	<b>Miscellaneous ( Welcome flowers, trophies, souvenirs, giveaways)</b>	<b>Vendor to be finalised. Upfront Payment in Cash/Credit Card</b>	₹50,000.00	0	₹ 50,000.00
					<b>₹7,85,341.00</b>

**Note:**  
> Payment Terms: 100% after completion of work.  
> Electricity, Water to be provided by the client.

<b>Total Marketing Expense Budget for Waterfall Suites</b>	<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>	<b>Balance</b>
₹5,93,16,609.00	₹1,78,52,694.11	₹7,85,341.00	₹1,86,38,035.11	₹4,06,78,573.89

		
Shalini Jha Prepared & Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

		
Akash Khurana Approved By	Takahiro Yamazaki Approved By	Mohit Jain Approved By