

Krisumi Marketing

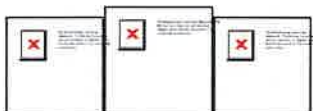
From: Shalini Jha
Sent: 05 December 2024 13:49
To: Abhishek Kumar Singh
Cc: Krisumi Marketing
Subject: Re: Approval Additional Expenses - Yamuna Nagar

Ok

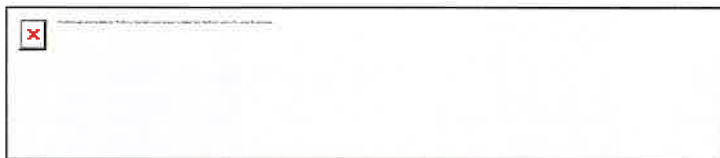
Warm Regards,



Shalini Jha
Vice President Marketing
Email: shalini.jha@krisumi.com
Mobile: 9818387982
Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com



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From: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Sent: Thursday, December 5, 2024 12:20:32 PM
To: Shalini Jha <shalini.jha@krisumi.com>
Cc: Krisumi Marketing <marketing@krisumi.com>
Subject: Approval Additional Expenses - Yamuna Nagar

Dear Ma'am,

Appended is the Approval Note for Additional Expenses incurred during Private CP event in Yamunanagar. I've attached the PDF for your ref. Kindly accord your approval.

Warm Regards,



Abhishek Kumar Singh
Deputy Manager – Marketing (Sales)
Email: abhishek.singh@krisumi.com
Mobile: 9958917554
Sector 36A, Gurugram



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BY DURGACOLOUR LAB & STUDIO

Durga Colour Lab AND Studio

33-35 Dav Market opp. madhu hotel
yamuna nagar
yamuna nagar
Yamunanagar, Haryana - 135001

Name : Tushar Tyagi
Phone : 965350617
Email : durga.lab1962@gmail.com
Website :
www.thedurgastudio.link

GSTIN : 06ASTPT7411K3Z0

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Customer Detail
M/S Krisumi Corporation Private Limited
Address 11th Floor Unit-02, Emaar Capital Tower-2, Gurugram, Gurugram, Haryana - 122002
PHONE -
GSTIN 06AAECV0565A1ZR
PAN AAECV0565A
Place of Supply Haryana (06)

Invoice No. 247
Invoice Date 30-Nov-2024

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST Amount	SGST Amount	Total
1	Photography	933357		0	8,474.58	762.71	762.71	10,000.00
Total			1.00	0.00	8,474.58	762.71	762.71	10,000.00

TEN THOUSAND RUPEES ONLY

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Name central bank of india
Branch
Acc. Name durga colour lab & studio
Acc. Number 55391617
IFSC CBIL0283223
UPI ID durga.lab1962-2@ckaxis



Total amount	8,474.58
Amount	762.71
Amount	762.71
Total	525.42
Total	10,000.00
(F & O.E.)	

Terms and Conditions

Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not taken back.
WE ARE NOT RESPONSIBLE FOR ANY DATA LOSS (PENDRIVE ; SOFTWARE COPY ; HARD COPY OR ANY TYPE OF DATA AFTER 15 DAYS
PAYMENT MUST BE ON TIME
BROKEN FRAME WILL NOT CHANGE UNDER WARRANTY
WARRANTY OF FRAME IS FOR 2 YEAR FROM DATE OF PURCHASE

Amount detail

advance
balance
Customer Signature

Tushar Tyagi
Shelish Tyagi

Authorised Signatory



station Road, Jagadhri – Yamuna Nagar – 13S 003, India Tel : +91 1732 228800 (2 Lines) Mobile
8950228822,9996128804

E-mail:hotelsapphire@hotmail.com Website:www.sapphire-hotel.com

Performa Invoice
GSTIN06AAACK7850K1ZB

Date:-24.11.2024

Kind Attention:- **M/s Krisumi Corporation Pvt. Ltd.**

Ms. Agomani Sengupta

Floor 11, Emaar Capital Tower 2, Sector 26 MG Road
Gurugram, Haryana-122002

GST No. 06AAECV0565A1ZR

Function Date :30th Nov,2024

Venue :-The Back Door

Timing :- B/F & Dinner


sr.	<u>Particulars</u>	Rate (Rs.)	Tax (%)	Total Amount (Rs.)
1.	1 Room @5619 .00	Rs.5619.00	674.28	6293.28
2.	Screen and Sound Setup	Rs. 15000.00	2700.00	17700.00
		Total (Rs.)		23993.28
	Rs. Twenty three thousand nine hundred and ninety three only			

For Hotel Sapphire
(A Unit of Kay Inns Pvt. Ltd.)

Naveen Bhargav

Email: providenceadworks@gmail.com
 GST: 07ATAPK7943F1ZO
 Ph: 0124-4001957

Tax Invoice

Providence Adwork		Invoice No.	PA/084/24-25							
GROUND FLOOR BACK, F - 92, NEAR HANUMAN		Date	3-Dec-2024							
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067		GSTIN/UIN:	07ATAPK7943F1ZO							
		Company's PAN:	ATAPK7943F							
Buyer:		Buyer Order No.								
Krisumi Corporation Pvt. Ltd.		Buyer Order Date								
Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana		Shipping Details								
GSTIN/UIN:	06AAECV0565A1ZR		Waterfall Residences, Gurgaon							
State Name :	Haryana									
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Roll up Standee	3	6		nos	5	1150	5,750.00
									Sub Total	5,750
									Output IGST@18%	1,035
									Total	6,785
Amount Chargeable (in words)		INR Six Thousand Seven Hundred Eighty Five Only								
Company's Bank Details		For Providence Adwork								
Bank Name: Punjab & Sind Bank		 Authorised Signatory								
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

GATE IN
 NO..... 478
 DATE..... 4/12/24
 KRISUMI CORPORATION
Wiley

KRISUMI

Pay 10% Now and Own Your Dream Home At

WATERFALL SUITES II

DISCOVER THE
UNMATCHED
EXCLUSIVITY
OF THIS
PROJECT

100%
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LIVING
LIFE



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HDFC BANK

3 x 6 Feet

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WATERSIDE RESIDENCES

PRICE STARTING FROM RM100,000



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HDFC BANK

SECTOR 34A, DWAYAKA EXPRESSWAY, DUNGURAN

3 x 6 Feet

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WATERSIDE ESSENCES



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HDFC BANK

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3 x 6 Feet

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CITY

THE FIRST INDO-JAPANESE MEGA REAL ESTATE JV



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