

Approval Note

Approval Note				
Project	Waterfall Residences			
Subject	Samsung Galaxy Z Fold 2 for Customer under Spin the Wheel Promotion			
Date	25-11-2021			
Document Ref No.	HO/POOL MONEY/01-FY21-21			
S.No.	Description of item	Model	Quantity	Total Cost
1	Samsung Galaxy Fold mobile	Samsung Galaxy Z Fold 2 Black	1	1,00,000/-
	Cost from Amazon attached			<del>1,37,000/-</del> These are
<b>BUDGET - POOL MONEY</b>				
Samsung Galaxy Z Fold 2 for Customer under Spin the wheel promotion. Unit no. B2505. Please note: BBA registration has been done. However spin the wheel promotional scheme was failed, therefore we are issuing Samsung Nubia of Value Rs.1.5 Lakhs to customer through Vendor.				
Terms and Condition - 100% advance payment				
	<i>Disha Rao</i>			
	Disha Rao	Nitin Bhatia/ Sachin Bhargv		
	Proposed and Prepared By	Verified By		
Date	25-Nov-21			
	<i>Vineet Nanda</i>	<i>Akash Khurana</i>		
	Vineet Nanda	Akash Khurana	Takahiro Yamazaki	Mohit Jain
	Approved By	Approved By	Approved By	Approved By

*Disha Rao*

*Vineet Nanda*

*Akash Khurana*

*Takahiro Yamazaki*

*Mohit Jain*

\* On behalf of Mr Nanda.

Scheme was failed, therefore we are issuing Samsung Nubia of Value Rs.1.5 Lakhs to customer through Vendor.

Customer has requested for Samsung fold with Rs.1.5 Lakhs

## Tax Invoice

<b>CELL WORLD 2021-22</b> SHOP NO.52 SECTOR -14, MAIN MARKET GURGAON GSTIN/UIN: 06AKTPC7240D1ZB State Name : Haryana, Code : 06 Contact : 9810659333 E-Mail : CELL.WORLD@LIVE.COM	Invoice No. <b>CW2021-22/01513</b>	Dated <b>9-Dec-2021</b>
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Vessel/Flight No.	Place of receipt by shipper:
<b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>SAMSUNG FOLD 3 12/256/ PHANTOM BLACK</b> Batch : 350843354590969	8517	1 PCS	<b>1 PCS</b>	84,745.76	PCS		<b>84,745.76</b>
			1 PCS	1 PCS				
	<b>CGST</b>							7,627.12
	<b>SGST</b>							7,627.12
	<b>Bill Details:</b>							
	New Ref CW2021-22/01513	1,00,000.00	Dr					
	<b>Total</b>		<b>1 PCS</b>	<b>1 PCS</b>				<b>₹ 1,00,000.00</b>

**₹ 1,00,000.00**  
 E. & O.E

Amount Chargeable (in words)

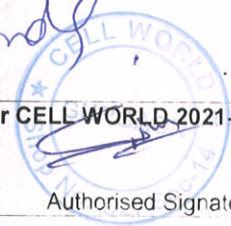
**INR One Lakh Only**

**Declaration**

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

1. Warranty is by manufacturer.
  2. Dispute if any, will be entertained within the Gurugram Jurisdiction.
  3. Goods once sold will not be taken back.
- E. & O.E.

*Vinay Arora*



for **CELL WORLD 2021-22**

Authorised Signatory

This is a Computer Generated Invoice

*Dish...*

*SP*