

APPROVAL / LOGIC NOTE

Project	Krisumi IT, Sector-36A,Gurgaon
Subject	Apple MacBook Pro Motherboard Repairing Charges
Supplier/ Vendor	M/s Tresor Systems Pvt Ltd (Apple service center)
Date	05-Aug-25
Document Ref No.	Krisumi/ IT/ 2025-26/ 038

Requirement: Apple MacBook Pro Motherboard Repair for Marketing User Mr. Kunal. The laptop is currently not working. As per the diagnosis from the Apple Center, we have received a service quotation, which is attached for your reference."

1	M/s Tresor Systems Pvt Ltd (Apple service center)				
Sl.No	Description	Unit	Qty	Price	Amount
1	UV661-21305 SVC,MLB,10C CPU/16C GPU/16GB/512GB,MBP 16	Nos	1	50,847	50,847
2	661-23550 SVC, TOUCH ID,MPB 16	Nos	1	8,051	8,051
				TOTAL	58,898.31

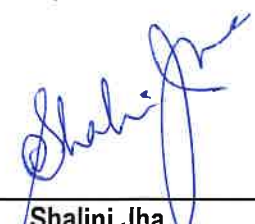



- Payment Terms - 100% advance.
- Additional taxes/GST apply.

Budgetary Provision: The payment for the work will be consumed from IT Budget




Total Budget	Already Allocated	This Approval Note	Balance Amount Excl. GST
₹2,10,56,667	₹1,17,44,447	₹58,898	₹92,53,322

Document Prepared by: Gyanendra Mishra 

Budget Head :- IT / Asset

			
Shalini Jha	Rashim Gandotra	Yogesh Kumar	Manu Gupta

Approved By

		
Kunal Rishi	Yuji Kato	Akash Khurana

Proforma Number : TS2526SQ01077

Invoice Date : 04-Aug-25

GST No. :06AAECT7218E1ZH

PAN : AAECT7218E

Billing Address: Shop no. G-119,126 & G-127 Ground Floor, IRIS Broadway, Block A, Sector-85 & 86, Gurugram GURUGRAM - 122004 Contact Us :8287482874	Salesperson Code T0902 External Doc. No. Customer PAN No. : Banking Details Bank Name HDFC Bank Ltd Bank Address Plot No-4, Capital Trust House-2, Maa Anandamayi Marg, Okhla Industrial Area Phase 2, Delhi - 110020 Bank Account Type Current Account Bank Account No. 50200030614279 IFSC Code HDFC0000337
Regd. Office E-44/2, Okhla Industrial Area,Phase -2, New Delhi- 110020 Email :info@myimaginestore.com www.myimaginestore.com CIN No.:U52100DL2013PTC255162	
Details of Customer 9565050555 Mr. Kunal GurgaonHaryana HRY kunalphotoworks@gmail.com Cust GST No. :-	Details of Customer (Shipped to) 9565050555 Mr. Kunal GurgaonHaryana HRY kunalphotoworks@gmail.com

Description	IISN/ SAC	Qty (Pcs)	MRP	Disc.	Taxable Amount	CGST		SGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
UV661-21305 SVC,MLB,10C CPU/16C GPU/16GB/512GB,MBP 16	847150	1	0.00	0.00	50847.46	9%	4576.27	9%	4576.27		0.00
661-23550 SVC, TOUCH ID,MPB 16	847330	1	0.00	0.00	8050.85	9%	724.58	9%	724.58		0.00

Amount in Words

**** Fifty Eight Thousand Eight Hundred Ninety Eight Rupees And Zero Paise Only

Total Amount Before Tax 58898.30

CGST 5300.85

SGST 5300.85

IGST - 0.00

Grand Total 69500.00**Terms & Conditions:**

- Prices are inclusive of all taxes.
- Payment - 100% advance.
- Validity of Performa Invoice: 5 days from date of quote.
- Delivery Conditions And Documents For Individual/Company.
 - For Cash/Card Payment (ID/Address proof required)
 - 24Hrs required in NEFT/RTGS Payment (Pan Card, Declaration & Address Proof Required before Payment)
 - 3-4 Working Days for Cheque Payment (Pan Card, Declaration & Address Proof Required before Payment)
- Payment shall not accepted from any bank account which is not situated in India. In case of any payment received from such bank account, delivery of product shall not be given, it will be refunded through relevant bank's process which might be time consuming.

Tresor Systems Pvt. Ltd.

Authorised Signatory