



Chef's Kitchen Caterers

TAX INVOICE

PLOT 294
WAZIRABAD VILLAGE, GURGAON
GST - 06ARVPS9210Q1ZQ

BILL TO:

KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROAD, SECTOR
53, GURGAON, HARYANA, 122001

INVOICE #

CK-03/2024-25

DATE

15. Apr. 2024

Payment:

CARD/ONLINE

Term of Delivery

15-Apr-24

GST

06AAECV0565A1ZR

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

LUNCH CATERING

200

650

130000.00

TRANSPORT

1

3000.00

3000.00

GATE IN

NO. 230

DATE 18/04/24

KRISUMI CORPORATION

Total

133000.00

SAC CODE

99634

CGST@

2.5

Taxable Amount

133000.00

SGST@

2.5

%

3325.00

%

3325.00

0.00

TOTAL

139650.00

Rupees in words : INR ONE LAC THIRTY NINE
THOUSAND SIX HUNDRED FIFTY ONLY

For Chef's Kitchen

Authorised Signatory

1. All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.

2. Payment to be made in 5 working days from the date of invoice, 10% interest charged after that.

THANK YOU FOR YOUR BUSINESS