



**ARAYA  
BAGH**  
NEW DELHI

## PROFORMA INVOICE

Name: Krisumi Corporation Pvt.  
Ltd.,  
Sector-36A, Near Village-Sihi  
Dwarka Expressway,  
Gurgaon,Haryana-122004  
GSTN No. 06AAECV0565A1ZR  
PAN No. AAECV0565A

ARAYA BAGH  
843/1,M G ROAD, NEXT TO TROPICAL DRIVE  
GHITORNI, NEW DELHI - 110030  
Date of Invoice - 06th Jan 2025

## PARTICULARS

### BANQUETS

Date	Name of venue	Details of Charges	Minimum Guarantee	Rate	Tax Rate	Taxes	Total Unit Rate with Tax	Total Amount Without Taxes	Total Amount with Taxes
07th Jan 2025	Araya Bagh	Venue Charges	1	25000	18.0%	4500	29500	25,000	29,500
		Ingredient Cost	1	38558	5.0%	1928	40486	38,558	40,486
		Management Charges	1	9639.5	18.0%	1735	11375	9,640	11,375
08th Jan 2025	Araya Bagh	Venue Charges	1	25000	18.0%	4500	29500	25,000	29,500
		Ingredient Cost	1	11769	5.0%	588	12357	11,769	12,357
		Management Charges	1	2942.3	18.0%	530	3472	2,942	3,472
<b>Total Amount in INR</b>								<b>1,12,909</b>	<b>1,26,690</b>

**NOTE: Soft beverages will be charged on actuals.**

**MANAGER**

**Note: Taxes are liable to change with government notification.**

### WIRED TRANSFER

Bank: YES BANK  
IFSC Code: YESB0000001, MICR Code:400532002, SWIFT Code:YESBINBB  
Kapco Banquets and Catering Private Limited  
A/C NO : 000181300003946/ Current

07AAGCK1789F1ZC  
PAN: AAGCK1789F