


BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com

GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BR0PS0877D1ZB					
Invoice Serial		BE/005/2024-25					
Invoice Date		07/05/2024		Date of Supply		Detail as under	
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				N.A.			
GSTIN		06AAECV0565A1ZR					
State		Haryana	Code	06	State		Code
Order No. & Date							
S. No.	Description of Goods / Services	Accounting Code	UOM	Qty	Rate	Total Value. (INR)	
1	Date of Supply - 02-05-2024						
2	Bartender Services	996334	Person	1	4000	4000	
	Bar Helper Services	996334	Person	1	2000	2000	
1	Date of Supply - 03-05-2024						
	Bartender Services	996334	Person	1	3500	3500	
Details				Taxable Value		9500	
Bank		Bank of Maharashtra		Add: SGST @		9% 0	
Bank A/c Number		60042709634		Add: CGST @		9% 0	
Bank Branch IFC		MAHB0001357		Add: IGST @		18% 1710	
PAN		BBOPS0877D		Total Invoice Value		11210	
Terms & Conditions				Certified that the particulars given are true & correct			
				For BAR ESSENTIALS			
				 Authorised Signatory			

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Vish
Bharadwaj