



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-62/2023-24

DATE

26. Nov. 2023

Payment

CARD/ONLINE

Term of Delivery

25TH/26TH NOV 2023

GST

06AAECV0565A1ZR

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

LUNCH CATERING 25/11/2023

50

650

32500.00

LUNCH CATERING 26/11/2023

50

650

32500.00

TRANSPORT

2

3000

6000.00

[Handwritten Signature]

**GATE IN NO. 1767
DATE 29/11/23
KRISUMI CORPORATION**

Total

71000.00

Taxable Amount

71000.00

SAC CODE
99634

CGST@ 2.5 %
SEST@ 2.5 %

1775.00

1775.00

0.00

TOTAL

74550.00

**Rupees in words : INR SEVENTY FOUR THOUSAND
FIVE HUNDRED FIFTY ONLY**

For Chef's Kitchen

[Handwritten Signature]
29/11/23

Authorised Signatory



- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
- Payment to be made in 5 working days from the date of invoice, 18% Interest charged after that.

THANK YOU FOR YOUR BUSINESS