



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-84/2023-24

DATE

22. Feb. 2024

Payment:

CARD/ONLINE

Term of Delivery

22-Feb-24

GST

06AAECV0565A1ZR

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

LUNCH CATERING

175

650

113750.00

TRANSPORT

1

3000.00

3000.00

Total

116750.00

Taxable Amount

116750.00

SAC CODE

99634

CGST@ 2.5 %

2918.75

SGST@ 2.5 %

2918.75

0.00

TOTAL

122587.50

Rupees in words : INR ONE LAC TWENTY TWO  
THOUSAND FIVE HUNDRED EIGHTY SEVEN AND  
FIFTY PAISE ONLY

For Chef's Kitchen

Authorised Signatory

GATE IN

NO. 2566

DATE 19/08/24

OFFICE

KRISUMI CORPORATION

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, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS