

TAX INVOICE



**Chef's
Kitchen
Caterers**

**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**
GST: 06AAECV0565A1ZR

INVOICE #
CK-34/2021-22
DATE
26. Mar. 2022
Payment
CARD/ONLINE
Term of Delivery
26/27th march

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
26/03/22	80	700	56000.00
27/03/22	120	700	84000.00
Transport	2	4000.00	8000.00

GATE IN
NO. 31/03/22
DATE 31/03/22
KRISUMI CORPORATION
Approved

Total 148000.00

SAC CODE
99634

CGST@ 2.5 %	3700.00
SGST@ 2.5 %	3700.00
TOTAL	155400.00

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

For Chef's Kitchen
[Signature]
Authorised Signatory
Proprietor

- 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**

29 MAR 2022