


BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/035/2024-25		Date of Supply		Detail as under	
Invoice Date		17-12-2024					
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana -122002				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 - 07-12-2024						
2	Bartender Services		996334	Person	1	4000	4000
3	Bartender Services		996334	Person	2	3500	7000
3	Bar Helper Services		996334	Person	1	2000	2000
Details					Taxable Value		13000
Bank		Bank of Maharashtra		Add: SGST @		9%	0
Bank A/c Numbe		60042709634		Add: CGST @		9%	0
Bank Branch IFC		MAHB0001357		Add: IGST @		18%	2340
PAN		BBOPS0877D		Total Invoice Value			15340
Terms & Comnditions				Certified that the particulars given are true & correct For BAR ESSENTIALS			
1				 Authorised Signatory			
2							
3							

Bikash