



PLOT 294  
WAZIRABAD VILLAGE, GURGAON  
GST - 06ARVPS9210Q1ZQ

BILL TO:	INVOICE #	DATE
KRISUMI CORPORATION PVT LTD	CK-11/2021-22	22. Sep. 2021
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON, HARYANA, 122001	Payment	CARD/ONLINE
GST 06AAECV0565A1ZR	Term of Delivery	22-Sep-21

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CORPORATE SNACKS CATERING	70	650	45500.00
BARTENDER			3000.00
GLASSWARE			4000.00
GLASS BREAKAGES X 14			3000.00

**Total** 55500.00

SAC CODE	CGST@	SGST@	Taxable Amount	
99634	2.5	2.5	%	55500.00
			%	1387.50
			%	1387.50
				0.00
			<b>TOTAL</b>	<b>58275.00</b>

Rupees in words : INR FIFTY EIGHT THOUSAND  
TWO HUNDRED SEVENTY FIVE ONLY

For Chef's Kitchen  
*Nitin*  
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**