

26/04/2022

TAX INVOICE- SAF 1113/2022-23 *Spoons and Forks*

Supplier Information

Name	Spoons and Forks
Number (reg #)	R2008
Address	WZ- 80/6A, Street no.20, Sant Garh, Tilak Nagar, New Delhi, Delhi 110018, India
Phone	8860118851 / 8860118835
GSTIN	07CFWPM6864H1ZL

Bill To

Name	Krisumi Corporation Pvt Ltd.
Address	3 rd Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana
GSTIN	06AAECV0565A1ZR

Ship to

Name	Krisumi Corporation Pvt Ltd.
Address	3 rd Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana

Contact Information

Name	Rakesh Lamba
Email	Rakesh.lamba@krisumi.com

Account Information

Bank details	Invoice Date	Invoice #
Account no-60306460624 IFSC code- MAHB0001239 Bank name- Bank of Maharashtra Address- Sunder Vihar 12/401, Paschim Vihar, New Delhi-110018	26-04-2022	SAF1113/2022-23

Sr. no.	Description	HSN/SAC code	Event date	Quantity	Unit Price	Line Total INR
1	Spoons & Forks catering for lunch: Palak Paneer Dal Tadka Mix Veg Rice Lacha Parantha Raita Sweet	9963	24/04/2022	50	380	19000
SUBTOTAL						19000
IGST@5%						950
TOTAL						19950

For SPOONS & FORKS
Dhruv
Proprietor

GATE IN
NO.....214
DATE...24/04/22
KRISUMI CORPORATION

Declaration

I declare all the information contained in this invoice to be true and correct.

Authorised Signatory

Dhruv Manchanda

Tel
8860118851
8860118835

Address
WZ-80/6A, Sant Garh,
Street no. 20, Tilak Nagar,
Delhi -110018

Email
Spoonforks23@gmail.com

