



GSTIN : 07ANQPS9823C1ZJ

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**TAX INVOICE**

**THE BUTLER HOTEL SUPER MARKET**

C - 196 LAJPAT NAGAR - 1, OPPOSITE RAILWAY CROSSING  
NEW DELHI - 110024, IEC CODE 0598069577 DT. 17/03/99  
Tel. : 9810127220, 01141718706

**Party Details :**

KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL, DLF  
GOLF COURSE ROAD, SECTOR 53,  
Gurugram, Haryana, 122001

GSTIN / UIN : 06AAECV0565A1ZR

Invoice No. : 160  
Dated : 28-04-2023  
Place of Supply : Haryana (06)  
Reverse Charge : N  
PAYMENT MODE : CARD  
ORDER NO. :  
ORDER DATE :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	CHEF CAP	3924	50.00	Pcs	25.00	0.00 %	18.00 %	225.00	1,475.00
2.	PANT	6205	2.00	Pcs	895.00	0.00 %	5.00 %	89.50	1,879.50
3.	APRON	6304	9.00	Pcs	295.00	0.00 %	5.00 %	132.75	2,787.75
4.	CHEF COAT	6205	4.00	Pcs	945.00	0.00 %	5.00 %	189.00	3,969.00
5.	CLOTH SKAF	6304	4.00	Pcs	125.00	0.00 %	5.00 %	25.00	525.00
6.	CLOTH CHEF CAP	6205	12.00	Pcs	100.00	0.00 %	5.00 %	60.00	1,260.00

GATE IN  
NO. 253  
DATE 28/04/23  
KRISUMI CORPORATION

*[Signature]*  
S/O

Grand Total ₹ 11,896.25

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,250.00	225.00	225.00
5%	9,925.00	496.25	496.25
<b>Total</b>	<b>11,175.00</b>	<b>721.25</b>	<b>721.25</b>

**Rupees Eleven Thousand Eight Hundred Ninety Six and Paise Twenty Five Only**

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for THE BUTLER HOTEL SUPER MARKET  
New Delhi

Authorised Signatory

