



PC 3450/B

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-22/2023-24

DATE

18. Jun. 2023

Payment

CARD/ONLINE

Term of Delivery

17/18 JUNE 2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CHANNEL PARTNER - 17TH JUNE	50	580	29000.00
LUNCH CHANNEL PARTNER - 18TH JUNE	60	580	34800.00

M. Shukla

30 JUN 2023

LUNCH - 17.6.23 - 50

LUNCH - 18.6.23 - 50

Total

63800.00

GATE IN 759
SAC CODE NO. 99634
DATE 28.6.23
KRISUMI CORPORATION

Taxable Amount	63800.00
CGST@ 2.5 %	1595.00
SGST@ 2.5 %	1595.00
TOTAL	66990.00

Rupees in words : INR SIXTY SIX THOUSAND
NINE HUNDRED NINETY ONLY

For Chef's Kitchen

Wishal

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

* 10 extra plates were used for 18th June lunch.

M. Shukla