


Ref ID : 40686

**BAR ESSENTIALS**

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

<b>GSTIN</b>		07BBOPS0877D1ZB					
<b>Invoice Serial</b>		BE/045/2024-25					
<b>Invoice Date</b>		05-01-2025		<b>Date of Supply</b>		Detail as under	
<b>State</b>		Delhi	<b>Code</b>	07	<b>Shipped From</b>		
<b>Receiver (Billed To)</b>				<b>Consignee (Shipped To)</b>			
KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana -122002				N.A.			
<b>GSTIN</b>		06AAECV0565A1ZR					
<b>State</b>		Haryana	<b>Code</b>	06	<b>State</b>		<b>Code</b>
<b>Order No. &amp; Date</b>							
<b>S. No.</b>	<b>Description of Goods / Services</b>		<b>Accounting Code</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Total Value (INR)</b>
1	Date of Supply - 21-12-2024 Bartender Services ( Additional not included in previous bill )		996334	Person	2	3500	7000
<b>Details</b>			<b>Taxable Value</b>			7000	
<b>Bank</b>	Bank of Maharashtra		<b>Add: SGST @</b>		9%	0	
<b>Bank A/c Number</b>	60042709634		<b>Add: CGST @</b>		9%	0	
<b>Bank Branch IFC</b>	MAHB0001357		<b>Add: IGST @</b>		18%	1260	
<b>PAN</b>	BBOPS0877D		<b>Total Invoice Value</b>			8260	
<b>Terms &amp; Comnditions</b>			Certified that the particulars given are true & correct				
1			For BAR ESSENTIALS				
2			 Authorised Signatory				
3							

*Shah*