

# AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

<b>Tax Invoice</b> (issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)			
<b>INVOICE By :</b>		Running Bill No. 111	
A R Hospitality A-133 Phase 1, Laxman vihar Gurgaon-122001		DATE: 27/04/2021	
PAN NO.	AVYPR6232L	A/C - 106905001012 IFSC - ICIC0001069 ICICI BANK- GURGAON- 122001	
GSTIN.	06AVYPR6232L1ZQ		
<b>INVOICE TO :</b> Krisumi Corporation Private Limited 3rd floor, central plaza Mall, DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001			
GST No.	06AAECV0565A1ZR		
A - Name of Project: -		WATERFALL RESIDENCES	
B - Name of Work: -		Refreshment at Sales Lounge	
C- Period of Bill:		1 <sup>st</sup> APRIL-21-27 <sup>th</sup> APRIL-21	
D- Place of Supply & Code		Haryana-06	
Date	Particulars	SAC- 996331	Amount
2nd APRIL	Refreshment at Sales Lounge(35 pax)-Lunch		14000
3rd APRIL	Refreshment at Sales Lounge(20pax)-Lunch		8000
3rd APRIL	Refreshment at Sales Lounge(25 pax)-Snacks		7000
4th APRIL	Refreshment at Sales Lounge(15 pax)-lunch		6000
4th APRIL	Refreshment at Sales Lounge(15 pax)-Snacks		4200
10th APRIL	Refreshment at Sales Lounge(10pax)-Lunch		4000
12th APRIL	Refreshment at Sales Lounge(25pax)-Lunch		10000
13th APRIL	Refreshment at Sales Lounge(10pax)-Lunch		4000
16th APRIL	Refreshment at Sales Lounge(12 pax)-Lunch		4800

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17th APRIL	Refreshment at Sales Lounge(10pax)-Lunch		4000
22nd APRIL	Refreshment at Sales Lounge(10 pax)- Lunch		4000
22nd APRIL	Refreshment at Sales Lounge(10pax)- Snacks		2800
	Sub total		72800
	SGST@2.5%		1820
	CGST@2.5%		1820
	TOTAL		76,440