



Tax Invoice



AAINA

Deals In : Tenting, Lighting, Flower Decoration for All Occasions
 Village Maidawas, Sector 64, Gurugram (Hr.)
 C-mail : a.aaina@rediffmail.com

GSTIN : 06AMWPK6904F1ZR
 PAN NO. : AMWPK6904F

PROP. Dharmendra
 9711151733, 983551733

Bill No. : **1523**

Date : **14/05/2023**

Name : **Krisumi Corporation Private Limited**
 Address : **3rd floor Central Plaza Mall sector 53 Gurugram**
 Customer GST No. : **06AAECV0565A1ZR**
 Date of Function :

S. No.	PARTICULARS	QTY.	DAYS	RATE	AMOUNT
①	Kitchen tent		1 day	@ 3500/-	3500.00
②	Round table chair set	3 set	1 day	@ 700/-	2100.00
③	Extra chairs	4 pc	1 day	@ 75/-	300.00
④	Kitchen tables	3 pc	1 day	@ 150/-	450.00
⑤	Fans	2 pc	1 day	@ 500/-	1000.00
⑥	Buffet tables with cover	4 pc	1 day	@ 250/-	1000.00
⑦	Cocktail tables	8 pc	1 day	@ 400/-	3200.00
⑧	Centre piece floral	8 pc	1 day	@ 500/-	4000.00
					15550.00
Amount Payable (In Words) Rs. Twenty Thousand Five Hundred Only					
Beneficiary Name : Bank Name / Branch : IFSC Code : Account Number : Bank Name / Branch : IFSC Code : Account Number :					Installation Charges Cartage Both Side Total IGST@ CGST@ 9% SGST@ 9% GRAND TOTAL
					2000.00 17550.00 1579.50 1579.50 20709.00

GATE IN
 NO. 1281
 DATE. 16/09/23
 KRISUMI CORPORATION

Rs. Twenty Thousand Five Hundred Only

Note : All dispute arising out of this transaction will be subject to gurugram jurisdiction E.&O.E.

For Aaina

Customer's Signature

Signature

Approved!
Shahin
please process. Pictures of the menu are attached.
September 16 2023

Images from 14th May'23 Event

