



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 NO: CK-31/2023-24n  
DATE: 25. Jul. 2023  
Payment: CARD/ONLINE  
Term of Delivery: 25-Jul-23

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING	54	580	31320.00

total 50 Price

Total 31320.00

SAC CODE 99634

GATE IN NO. 988  
DATE 27/7/23  
KRISUMI CORP

Taxable Amount	31320.00
CGST@ 2.5 %	783.00
SGST@ 2.5 %	783.00
	0.00
<b>TOTAL</b>	<b>32886.00</b>

Rupees in words : INR THIRTY TWO THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY

For Chef's Kitchen  
*Kritika*  
Authorized 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

*Kritika*