

## BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091  
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**GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)**

|   |   |                            |            |   |             |                          |  |
|---|---|----------------------------|------------|---|-------------|--------------------------|--|
| <b>GSTIN</b>  |   | 07BBOPS0877D1ZB            |            |   |             |                          |  |
| <b>Invoice Serial</b>   |   | BE/008/2023-24             |            |   |             |                          |  |
| <b>Invoice Date</b>   |   | 01-12-2023                 |            | <b>Date of Supply</b>   |             | 27-11-2023               |  |
| <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<br>(Karthik Farm no. 10 Chattarpur New Delhi) |   |                            |            | 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   | Bartender Services                          | 996334                     | Person     | 1   | 4000        | 4000                     |  |
| 2   | Bartender Services<br>(for Japanese Dinner) | 996334                     | Person     | 1   | 3000        | 3000                     |  |
| <b>Details</b>  |   |                            |            | <b>Taxable Value</b>  |             | 7000                     |  |
| <b>Bank</b>   | Bank of Maharashtra                         | <b>Add: SGST @</b>         |            | 9%  | 0           |                          |  |
| <b>Bank A/c Numbe</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<br>For BAR ESSENTIALS<br><br>Authorised Signatory |             |                          |  |
| 1   |   |                            |            |   |             |                          |  |
| 2   |   |                            |            |   |             |                          |  |
| 3   |   |                            |            |   |             |                          |  |


