

# AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon  
GSTIN-06AVYPR6232L1ZQ  
PAN NO- AVYPR6232L

Tax Invoice			
(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. 297	
A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		DATE: 02/05/2023	
PAN NO.	AVYPR6232L	A/C - 106905001012	
GSTIN.	06AVYPR6232L1ZQ		
<b>INVOICE TO :</b> Sector 36A,Gurgaon, Haryana		IFSC -ICIC0001069 ICICI BANK- GURGAON- 122001	
GST No.	06AAECV0565A1ZR		
A - Name of Project: -		WATERFALL RESIDENCES	
B - Name of Work: -		Refreshment at Sales Lounge	
C- Place of Supply & Code		Haryana-06	
Date	Particulars	SAC-996331	Amount
	Refreshment at Sales Lounge (108 pax)		43200
		Total	43200
		SGST @ 2.5 %	1080
		CGST @ 2.5%	1080
AR HOSPITALITY		GRAND TOTAL	45360

AKamshqf.

GATE IN 298  
NO.....  
DATE..... 02/05/2023  
KRISUMI CORPORATION