



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 # CK-19/2023-24
DATE 11. Jun. 2023
Payment CARD/ONLINE
Term of Delivery 11-Jun-23

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CHANNEL PARTNER	50	580	29000.00

11.6.23-50

Total 29000.00

SAC CODE 99634

GATE IN NO. 798
DATE 28-6-23
KRISUMI CORPORATION

CGST@ 2.5	%	725.00
SGST@ 2.5	%	725.00
TOTAL		30450.00

Rupees In words : INR THIRTY THOUSAND FOUR HUNDRED FIFTY ONLY

For Chef's Kitchen
Authorized Signatory
Proprietor

- 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