


BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/022/2024-25					
Invoice Date		22-09-2024		Date of Supply		Detail as under	
State	Delhi	Code	07	Shipped From			
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				N.A.			
GSTIN		06AAECV0565A1ZR					
State	Haryana	Code	06	State		Code	
Order No. & Date							
S. No.	Description of Goods / Services		Accounting Code	UOM	Qty	Rate	Total Value (INR)
1	Date of Supply - 22-09-2024						
2	Bartender Services		996334	Person	1	4000	4000
3	Bartender Services		996334	Person	1	3500	3500
3	Bar Helper Services		996334	Person	1	2000	2000
Details				Taxable Value			9500
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1710	
PAN	BBOPS0877D		Total Invoice Value			11210	
Terms & Comnditions				Certified that the particulars given are true & correct			
1			For BAR ESSENTIALS				
2			 Authorised Signatory				
3			