



AR HOSPITALITY
HOTELS | CLUBS | FOOD & BEVERAGES

INVOICE BREAK UP			
Project Name - Krisumi			
7th Sep-2024			
Positions	Total No. Guests	Rate/ Person	Amount
Refreshment and arrangement for Sports day on 7th Sep ,2024 at Krisumi	316	400.00	126,400.00
Total			126,400.00
GST5%			6,320.00
Grand Total			132,720.00

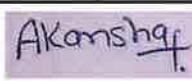
AKamshaf

GATE IN
NO. 2036
DATE 18/09/24
KRISUMI CORPORATION
Rohul

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AR HOSPITALITY
HOTELS | CLUBS | FOOD & BEVERAGES

A-133 Phase 1, Laxman vihar Gurgaon, Haryana-122001

Tax Invoice				
(issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)				
INVOICE By :		Running Bill No. : 522		
A R Hospitality A-133 Phase 1, Laxman vihar Gurgaon Haryana-122001		DATE :	Sunday, September 8, 2024	
PAN NO.	AVYPR6232L	FOR ONLINE PAYMENT		
TIN NO.		AR HOSPITALITY		
GSTIN.	06AVYPR6232L1ZQ	A/C NO :- 106905001012		
INVOICE TO:		IFSC CODE:- ICIC0001069		
Krisumi CORPORATION PVT LTD, SECTOR 36A, NEAR SIHI VILLAGE, GURGAON, HARYANA-122004		ICICI BANK GURGAON		
GST No.	06AAECV0565A1ZR			
A - Name of Project :-	KRISUMI			
B - Name of Work :-	Refreshment and Arrangement for Sports day on 7th Sep at Krisumi 2024			
C - Contractor :-	AR Hospitality			
D - Period of Bill :	Sep-24			
E - Place of Supply & Code	Gurgaon-Haryana-06			
Date	Particulars	SAC		Amount
2024-SEP	Refreshment and Arrangement for Sports day on 7th Sep at Krisumi 2024	996331		126400.00
		SGST @ 2.5 %		3160.00
		CGST @ 2.5 %		3160.00
		Grand Total		132,720.00
 For A R Hospitality Authorized Signatory				

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Rohit