10/05/2022

TAX INVOICE- 02/2022-23 *Spoons and Forks*

Supplier Information

Name	Spoons and Forks
Number (reg #)	R2008
Address	WZ- 80/6A, Street no.20, Sant Garh, Tilak Nagar, New Delhi, Delhi 110018, India
Phone	8860118851 / 8860118835
GSTIN	07CFWPM6864H1ZL

Bill To		**Ship to**	
Name	Krisumi Corporation Pvt Ltd.	Name	Krisumi Corporation Pvt Ltd.
Address	3rd Floor, Central Plaza Mall,	Address	3rd Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon	City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana	Place of Supply	Gurgaon, Haryana
GSTIN	06AAECV0565A1ZR		

Contact Information

Name	Rakesh Lamba
Email	Rakesh.lamba@krisumi.com

Account Information

Bank details	Invoice Date	Invoice #
Account no-60306460624 IFSC code- MAHB0001239 Bank name- Bank of Maharashtra Address- Sunder Vihar 12/401, Paschim Vihar, New Delhi-110018	10-05-2022	02/2022-23

Sr. no.	Description	HSN/SAC code	Event date	Quantity	Unit Price	Line Total INR
1	Spoons & Forks catering for lunch: Rajma Masala Palak Mushroom Kadai Paneer Rice Raita Parantha Dry Sweet	9963	8/05/2022	50	380	19000
				SUBTOTAL		19000
				IGST@5%		950
				TOTAL		19950

For SPOONS & FORKS
Proprietor

GATE IN NO. 406
DATE 16/05/2022
KRISUMI CORPORATION

Declaration
I declare all the information contained in this invoice to be true and correct.
Authorised Signatory
Dhruv Manchanda

Tel	Address	Email
8860118851 8860118835	WZ-80/6A, Sant Garh, Street no. 20, Tilak Nagar, Delhi -110018	Spoonsforks23@gmail.com