



Chef's Kitchen Caterers

**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**

INVOICE #

CK-22/2023-24

DATE

18. Jun. 2023

Payment

CARD/ONLINE

Term of Delivery

17/18 JUNE 2023

GST

06AAECV0565A1ZR

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CHANNEL PARTNER - 17TH JUNE	50	580	29000.00
LUNCH CHANNEL PARTNER - 18TH JUNE	60	580	34800.00

LUNCH - 17.6.23 - 50

LUNCH - 18.6.23 - 50 + 10 = 60 total

Total

63800.00

GATE IN

799

SAC CODE NO.

286-20

99634

DATE

KRISUMI CORP

CGST@

25

Taxable Amount

63800.00

%

1595.00

SGST@

25

%

1595.00

0.00

TOTAL

66990.00

**Rupees in words : INR SIXTY SIX THOUSAND
NINE HUNDRED NINETY ONLY**

Vishal B



- 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

