

AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon
GSTIN-06AVYPR6232L1ZQ
PAN NO- AVYPR6232L

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 : A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		Running Bill No. 296	
		DATE: 02/05/2023	
PAN NO.	AVYPR6232L	A/C - 106905001012 IFSC -ICIC0001069 ICICI BANK- GURGAON- 122001	
GSTIN.	06AVYPR6232L1ZQ		
INVOICE TO : Sector 36A,Gurgaon,Haryana			
GST No.	06AAECV0565A1ZR		
A - Name of Project: -		WATERFALL RESIDENCES	
B - Name of Work: -		Refreshment at Sales Lounge	
C- Place of Supply & Code		Haryana-06	
Date	Particulars	SAC-996331	Amount
	Refreshment for (30 pax)		12000
		Total	12000
		SGST @ 2.5 %	300
		CGST @ 2.5%	300
AR HOSPITALITY		GRAND TOTAL	12600

AKamshaf.

GATE IN 297
NO.....
DATE..... 02/05/2023
KRISUMI CORPORATION