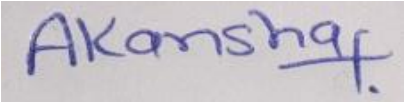


# AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

<b>INVOICE By :</b>		Running Bill No. 14	
A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		DATE: 13/9/2020	
<b>PAN NO.</b>	AVYPR6232L	<b>FOR ONLINE PAYMENT</b>	
<b>TIN NO.</b>		<b>A R Hospitality</b>	
<b>GSTIN.</b>	06AVYPR6232L1ZQ	A/C NO :- 106905001012	
<b>INVOICE TO :</b> Krisumi Corporation Private Limited 3rd floor,central plaza Mall,DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001		IFSC CODE:- ICIC0001069	
<b>GST No.</b>	06AAECV0565A1ZR	ICICI BANK GURGAON-122001	
<b>A - Name of Project :-</b>		WATERFALL RESIDENCES	
<b>B - Name of Work :-</b>		Refreshment at Sales Lounge	
<b>C- Period of Bill :</b>		AUGUST-SEP-2020	
<b>D - Place of Supply &amp; Code</b>		Haryana-06	
<b>Date</b>	<b>Particulars</b>	<b>Amount</b>	
9th SEP	Refreshment at Sales Lounge(17 pax)	6080.00	
11th Sep	Refreshment at Sales Lounge(25 pax)	13260.00	
12th Sep	Refreshment at Sales Lounge(35 pax)	13300.00	
		<b>Total</b>	<b>32640.00</b>
		SGST @ 2.5 %	816.00
		CGST @ 2.5%	816.00
		<b>GRAND TOTAL</b>	<b>34272.00</b>