

PROFORMA INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP 226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001 GST : 066AABFY8005C1Z1			
Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	INVOICE No YFELLP-DEC-PI-001	Dated 17-12-20
Description of Services	QUANTITY	SAC CODE 996334	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 7 DAYS	MG - 280PAX		₹3,36,000
ORIENTAL WOK STATION - 7 DAYS	MG - 280PAX		₹1,26,000
WAFFLE STATION - 7 DAYS	MG - 280PAX		₹1,05,000
NET TOTAL			₹5,67,000
GST - 5%			₹28,350
For Guests above the MG of 280, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
TOTAL TAXABLE VALUE			₹5,95,350
Amount Chargeable (in words) Rupees Five Lac Ninety Five Thousand Three Hundred & Fifty Only Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	