

TAX INVOICE

YUM FOODTRUCKS & ENTERTAINMENT LLP
226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001
GST : 06AABFY8005C1ZI

Bill to :	Place of Supply	TAX INVOICE No	Dated
Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3, Udyog Vihar Gurugram, Haryana 122016 GST NO: 06AAECV0565A1ZR	GURGAON	YFELLP-JAN-TI-006	01-02-21
Description of Services	QUANTITY	SAC CODE	Amount
		996334	
ORIENTAL WOK STATION - 3 DAYS	MG - 500 PAX		₹2,25,000
PIZZA STATION - 3 DAYS	MG - 500 PAX		₹2,25,000
CHAAT STALL - 3 DAYS	MG - 500 PAX		₹1,40,000
NET TOTAL			₹5,90,000
GST - 5%			₹29,500
TOTAL TAXABLE VALUE			₹6,19,500
ADVANCE RECEIVED			₹2,30,812
BALANCE PAYABLE			₹3,88,688
Amount Chargeable (in words) Rupees Six Lacs Nineteen Thousand & Five Hundred 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 	