

20/04/2022

TAX INVOICE- SAF 1111/2022-23

*Spoons and Forks*

## Supplier Information

Name	Spoons and Forks
Number (reg #)	R2008
Address	WZ- 80/6A, Street no.20, Sant Garh, Tilak Nagar, New Delhi, Delhi 110018, India
Phone	8860118851 / 8860118835
GSTIN	07CFWPM6864H1ZL

## Bill To

Name	Krisumi Corporation Pvt Ltd.
Address	3 <sup>rd</sup> Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana
GSTIN	06AAECV0565A1ZR

## Ship to

Name	Krisumi Corporation Pvt Ltd.
Address	3 <sup>rd</sup> Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana
GSTIN	

## Contact Information

Name	Rakesh Lamba
Email	Rakesh.lamba@krisumi.com

## Account Information

Bank details		Invoice Date	Invoice #			
Account no-60306460624		20-04-2022	SAF1111/2022-23			
IFSC code- MAHB0001239						
Bank name- Bank of Maharashtra						
Address- Sunder Vihar 12/401, Paschim Vihar, New Delhi-110018						
Sr. no.	Description	HSN/SAC code	Event date	Quantity	Unit Price	Line Total INR
1	Spoons & Forks catering for lunch: Kadai Paneer Rajma Masala Dum Aloo Rice Raita Parantha Dry Sweet	9963	17/04/2022	50	380	19000
SUBTOTAL						19000
IGST@5%						950
TOTAL						19950

For SPOONS &amp; FORKS

*Dhruv*

Proprietor

## Declaration

I declare all the information contained in this invoice to be true and correct.

## Authorised Signatory

Dhruv Manchanda

GATE OUT IN  
NO. 164  
DATE 17/04/2022  
KRISUMI CORPORATION  
*Dhruv*

Tel  
8860118851  
8860118835

Address  
WZ-80/6A, Sant Garh,  
Street no. 20, Tilak Nagar,  
Delhi -110018

Email  
Spoonforks23@gmail.com

