


# AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

<b>Tax Invoice</b> (issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)			
<b>INVOICE By :</b> A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		Running Bill No. 26	
PAN NO. AVYPR6232L		DATE: 22/9/2020	
TIN NO.		FOR ONLINE PAYMENT	
GSTIN. 06AVYPR6232L1ZQ		A R Hospitality A/C NO :- 106905001012 IFSC CODE:- ICIC0001069 ICICI BANK GURGAON-122001	
<b>INVOICE TO:</b> Krisumi Corporation Private Limited 3rd floor,central plaza Mall,DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001			
GST No. 06AAECV0565A1ZR			
A - Name of Project: -		WATERFALL RESIDENCES	
B - Name of Work: -		Refreshment at Sales Lounge	
C - Period of Bill:		SEP-2020	
D- Place of Supply & Code		Haryana-06	
Date	Particulars	SAC-996331	Amount
13th SEP	Refreshment at Sales Lounge(35 pax)		13760.00
15th Sep	Refreshment at Sales Lounge(20 pax)		7775.00
17th SEP	Refreshment at Sales Lounge(30 pax)		13200.00
18th SEP	Refreshment at Sales Lounge(30 pax)		13200.00
18th SEP	Refreshment at Sales Lounge(10 pax)		4020.00
19th SEP	Refreshment at Sales Lounge(25 pax)		9950.00
20th SEP	Refreshment at Sales Lounge(25 pax)		9645.00
21st SEP	Refreshment at Sales Lounge(10 pax)		3600.00
22nd SEP	Refreshment at Sales Lounge-Unlimited		7000.00
		<b>Total</b>	<b>82150.00</b>
 AR HOSPITALITY		SGST @ 2.5 %	2053.75
		CGST @ 2.5%	2053.75
		<b>GRAND TOTAL</b>	<b>86,257.5</b>

