AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon
GSTIN-06AVYPR6232L1ZQ
PAN NO- AVYPR6232L

Tax Invoice
(issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)

INVOICE By : A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		**Running Bill No. 297** **DATE: 30/04/2023**	
PAN NO.	AVYPR6232L	**A/C - 106905001012** **IFSC -ICIC0001069** **ICICI BANK-GURGAON-122001**	
GSTIN.	06AVYPR6232L1ZQ		
INVOICE TO : 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:		30th April -2023	
D- Place of Supply & Code		Haryana-06	

Date	Particulars	SAC-996331	Amount
	Refreshment at Sales Lounge (108 pax)		43200
		Total	**43200**
		SGST @ 2.5 %	**1080**
		CGST @ 2.5%	**1080**
		GRAND TOTAL	**45360**

For AR HOSPITALITY

AR HOSPITALITY
Proprietor

Akanshaf

GATE IN NO. 298
DATE 02/05/2023
KRISUMI CORPORATION

Sharma