



**PLOT 294
WAZIRABAD VILLAGE, GURGAON
GST - 06ARVPS9210Q1ZQ**

BILL TO:
KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROAD, SECTOR
53, GURGAON, HARYANA, 122001
GST 06AAECV0565A1ZR

INVOICE # CK-15/2021-22
DATE 12. Oct. 2021
Payment
CARD/ONLINE
Term of Delivery
12-Oct-21

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CORPORATE LUNCH CATERING (6 ITEMS)	374	580	216920.00
TRANSPORTATION	10	3000.00	30000.00
Total			246920.00

Taxable Amount 246920.00
SAC CODE 99634
CGST@ 2.5 % **6173.00**
SGST@ 2.5 % **6173.00**
0.00
TOTAL **259266.00**

**Rupees in words : INR TWO LACS FIFTY NINE
THOUSAND TWO HUNDRED SIXTY SIX ONLY**

For Chef's Kitchen

Authorised Signatory



- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
- Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS