



TAX INVOICE

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

INVOICE NO

CK-73/2023-24

DATE

24. Dec. 2023

Payment

CARD/ONLINE

Term of Delivery

22/23/24th Dec 2023

GST

06AAECV0565A1ZR

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

LUNCH CATERING 22/12/23

100

650

65000.00

LUNCH CATERING 23/12/23

96

650

62400.00

LUNCH CATERING 24/12/23

105

650

68250.00

TRANSPORT

3

3000.00

9000.00

GATE IN

NO

DATE

1969

27.12.23

Total

204650.00

Taxable Amount

204650.00

SAC CODE

99634

CGST@

2.5

%

5116.25

SGST@

2.5

%

5116.25

0.00

TOTAL

214882.50

Rupees in words : INR TWO LAC FOURTEEN  
THOUSAND EIGHT HUNDRED EIGHTY TWO AND  
FIFTY PAISE ONLY

For Chef's Kitchen

Authorised Signatory

Proprietor

1. All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.

2. Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS