

TAX INVOICE**YUM FOODTRUCKS & ENTERTAINMENT LLP**

226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001

GST : 06AABFY8005C1ZI

Bill to	Place of Supply	INVOICE No	Dated
Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	GURGAON	YFELLP-NOV-TI-003	21-11-20
Description of Services	QUANTITY	SAC CODE	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,268 PER PERSON FOR 1 DAY	MG - 78PAX	996334	₹98,935
NET TOTAL			₹98,935
GST - 5%			₹4,947
TOTAL TAXABLE AMOUNT			₹1,03,882
ADVANCE RECEIVED			₹0
TOTAL PAYABLE AMOUNT			₹1,03,882
Amount Chargeable (in words) Rupees One Lac Three Thousand Eight Hundred & Eighty Two Only Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	