


BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/003/2024-25					
Invoice Date		05/05/2024		Date of Supply		Detail as under	
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				N.A.			
GSTIN		06AAECV0565A1ZR					
State		Haryana	Code	06	State		Code
Order No. & Date							
S. No.	Description of Goods / Services	Accounting Code	UOM	Qty	Rate	Total Value (INR)	
Date of Supply - 23-04-2024							
1	Bartender Services	996334	Person	1	4000	4000	
2	Bartender Services	996334	Person	18	3500	63000	
3	Bar Helper Services	996334	Person	10	2000	20000	
Date of Supply - 27-04-2024							
1	Bartender Services	996334	Person	1	4000	4000	
2	Bartender Services	996334	Person	18	3500	63000	
3	Bar Helper Services	996334	Person	10	2000	20000	
Details				Taxable Value		174000	
Bank	Bank of Maharashtra			Add: SGST @		9%	0
Bank A/c Numbe	60042709634			Add: CGST @		9%	0
Bank Branch IFC	MAHB0001357			Add: IGST @		18%	31320
PAN	BBOPS0877D			Total Invoice Value		205320	
Terms & Comnditions				Certified that the particulars given are true & correct			
1				For BAR ESSENTIALS			
2				 Authorised Signatory			
3				