


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/003/2021-22					
Invoice Date		11/11/2021		Date of Supply			
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				N.A.			
GSTIN		06AAECV0565A1ZR		GSTIN			
State		Haryana	Code	06	State		Code
Order No. & Date							
S. No.	Description of Goods / Services		Accounting Code	UOM	Qty	Rate	Total Value (INR)
1	Bartender Services		996334	Person	2	3000	6000
2	Waiter		996334	Person	2	2000	4000
Details			Taxable Value			10000	
Bank	Bank of Maharashtra		Add: SGST @		0%	0	
Bank A/c Numbe	60042709634		Add: CGST @		0%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1800	
PAN	BBOPS0877D		Total Invoice Value			11800	
Terms & Comnditions			Certified that the particulars given are true & correct				
1			For BAR ESSENTIALS				
2			 Authorised Signatory				
3			