

TAX INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP			
Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	INVOICE No	Dated
		YFELLP-NOV-TI-001	25-11-20
Description of Services	QUANTITY	SAC CODE	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 5 DAYS NET TOTAL GST - 5% ONLINE BANKING CHARGES @ 2.36%	MG - 78PAX	996334	₹93,600 ₹93,600 ₹4,680 ₹2,209
TOTAL TAXABLE VALUE			₹1,00,489
Amount Chargeable (in words) Rupees Twenty Four Thousand & Three Hundred Sixty 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	

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