



PLOT 294
WAZIRABAD VILLAGE, GURGAON
GST - 06ARVPS9210Q1ZQ

BILL TO:	INVOICE #	DATE
KRISUMI CORPORATION PVT LTD 3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD,SECTOR 53,GURGAON,HARYANA,122001	CK-14/2023-24	24. May. 2023
GST	Payment	
06AAECV0565A1ZR	CARD/ONLINE	
	Term of Delivery	
	24-May-23	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CHANNEL PARTNER	100	580	58000.00

Consumed plate - 54

[Handwritten signature]

GATE IN 569
NO.....
DATE..... 24.5.23
KRISUMI CORPORATION
[Handwritten signature]

Total 58000.00

SAC CODE		Taxable Amount	58000.00
99634	CGST@ 2.5	%	1450.00
	SGST@ 2.5	%	1450.00
			0.00
	TOTAL		60900.00

Rupees in words : INR SIXTY THOUSAND NINE HUNDRED ONLY

For Chef's Kitchen
[Handwritten signature]
Authorised Signatory

- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
- Payment to be made in 5 working days from the date of invoice,18% interest charged after that.

THANK YOU FOR YOUR BUSINESS