AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon
GSTIN-06AVYPR6232L1ZQ
PAN NO- AVYPR6232L

Tax Invoice
(issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)

INVOICE By : A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001			**Running Bill No. 298** **DATE:** 30/04/2023
PAN NO.	AVYPR6232L		
GSTIN.	06AVYPR6232L1ZQ		**A/C - 106905001012** **IFSC -ICIC0001069** **ICICI BANK-GURGAON-122001**
INVOICE TO : Krisumi Corporation Private Limited 3rd floor,central plaza Mall,DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001			
GST No.	06AAECV0565A1ZR		
A - Name of Project: -			WATERFALL RESIDENCES
B - Name of Work: -			Refreshment at Sales Lounge
C- Period of Bill:			30th April -2023
D- Place of Supply & Code			Haryana-06

Date	Particulars	SAC-996331	Amount
	Refreshment at Sales Lounge (80 pax)		32000
		Total	**32000**
		SGST @ 2.5 %	**800**
		CGST @ 2.5%	**800**
		GRAND TOTAL	**33600**

For AR HOSPITALITY

AR HOSPITALITY Proprietor

Akanshaf.

GATE IN NO. 299
DATE. 02/05/2023
KRISUMI CORPORATION

Shama