

PC-14781

# AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

<b>Tax Invoice</b> (issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)			
<b>INVOICE By :</b> A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		Running Bill No. 36	
		DATE: 9/10/2020	
PAN NO.	AVYPR6232L	A/C - 106905001012 IFSC -ICIC0001069 ICICI BANK- GURGAON-122001	
GSTIN.	06AVYPR6232L1ZQ		
<b>INVOICE TO :</b> Krisumi Corporation Private Limited 3rd floor,central plaza Mall,DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001			
GST No.	06AAECV0565A1ZR		
<b>A - Name of Project: -</b>		WATERFALL RESIDENCES	
<b>B - Name of Work: -</b>		Refreshment at Sales Lounge	
<b>C- Period of Bill:</b>		23 <sup>rd</sup> SEP-2020 -3 <sup>rd</sup> OCT,2020	
<b>D- Place of Supply &amp; Code</b>		Haryana-06	
Date	Particulars	SAC-996331	Amount
23rd SEP	Refreshment at Sales Lounge(20 pax)		5600.00
24th Sep	Refreshment at Sales Lounge(15 pax)		4200.00
24th SEP	Refreshment at Sales Lounge(5 pax)		2045.00
25th SEP	Refreshment at Sales Lounge(15 pax)		4085.00
26th SEP	Refreshment at Sales Lounge(25 pax)		10000.00
27th SEP	Refreshment at Sales Lounge(20 pax)		7600.00
28th SEP	Refreshment at Sales Lounge(20 pax)		5400.00
29th SEP	Refreshment at Sales Lounge(15 pax)		4200.00
29th SEP	Refreshment at Sales Lounge(5 pax)		2085.00
30th SEP	Refreshment at Sales Lounge(15 pax)		4200.00
1 <sup>st</sup> OCT	Refreshment at Sales Lounge(75 pax)		21000.00
3 <sup>rd</sup> OCT	Refreshment at Sales Lounge(40 pax)		16000.00
		<b>Total</b>	<b>86415.00</b>
		SGST @ 2.5 %	2160.37
		CGST @ 2.5%	2160.37
<b>AR HOSPITALITY</b>		<b>GRAND TOTAL</b>	<b>90735.74</b>

Akamshaf

7/10/20