

<b>TAX INVOICE</b>			
<b>YUM FOODTRUCKS &amp; ENTERTAINMENT LLP</b>			
226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001			
GST : 066AABFY8005C1Z1			
<b>Bill to</b> Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	<b>Place of Supply</b> GURGAON	<b>INVOICE No</b>	<b>Dated</b>
		YFELLP-NOV-TI-001	25-11-20
<b>Description of Services</b>  FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 5 DAYS  NET TOTAL  GST - 5% ONLINE BANKING CHARGES @ 2.36%	<b>QUANTITY</b>  MG - 78PAX	<b>SAC CODE</b>	<b>Amount</b>
		996334	₹93,600
			₹93,600
			₹4,680
			₹2,209
<b>TOTAL TAXABLE VALUE</b>			<b>₹1,00,489</b>
Amount Chargeable (in words) <b>Rupees Twenty Four Thousand &amp; Three Hundred Sixty Only</b> Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	<b>NETBANKING DETAILS:</b> Yum FoodTrucks and Entertainment LLP  A/c no.50200021645337 IFSC Code- HDFC0000090	<b>For YUM FOODTRUCKS &amp; ENTERTAINMENT LLP</b> Authorised Signatory  	