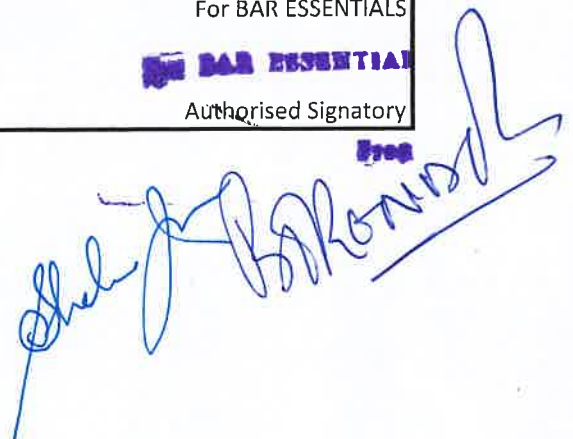


BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/030/2024-25					
Invoice Date		23-11-2024		Date of Supply		Detail as under	
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				N.A.			
GSTIN		06AAECV0565A1ZR					
State		Haryana	Code	06	State		Code
Order No. & Date							
S. No.	Description of Goods / Services		Accounting Code	UOM	Qty	Rate	Total Value (INR)
	Date of Supply - 23-11-2024						
1	Bartender Services		996334	Person	1	4000	4000
2	Bar Helper Services		996334	Person	1	2000	2000
Details			Taxable Value			6000	
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1080	
PAN	BBOPS0877D		Total Invoice Value			7080	
Terms & Comndtlons			Certified that the particulars given are true & correct				
1			For BAR ESSENTIALS				
2			BAR ESSENTIALS				
3			Authorised Signatory				


 Free