



**PLOT 294
WAZIRABAD VILLAGE, GURGAON
GST - 06ARVPS9210Q1ZQ**

BILL TO:

**KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROAD, SECTOR
53, GURGAON, HARYANA, 122001
GST 06AAECV0565A1ZR**

INVOICE #

CK-67/2023-24

DATE

3. Dec. 2023

Payment

CARD/ONLINE

Term of Delivery

2nd/3rd Dec 2023

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

LUNCH CATERING 02/12/23

50

650

32500.00

LUNCH CATERING 03/12/23

50

650

32500.00

TRANSPORT

2

3000

6000.00

Total

71000.00

Taxable Amount

71000.00

CGST@

2.5

%

1775.00

SGST@

2.5

%

1775.00

0.00

TOTAL

74550.00

SAC CODE

99634

**Rupees in words : INR SEVENTY FOUR THOUSAND
FIVE HUNDRED FIFTY ONLY**

For Chef's Kitchen

Authorised Signatory

1. All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.

2. Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS