



Chef's Kitchen Caterers

TAX INVOICE

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

INVOICE #

CK-27/2023-24

DATE

1. Jul. 2023

Payment

CARD/ONLINE

Term of Delivery

01-Jul-23

GST

06AAECV0565A1ZR

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

BLACK FOREST CAKE

3 KG

1200

3600.00

DELIVERY

600.00

GATE IN

831

NO.

03-7-23

DATE

KRISUMI CORPORATION

Total

4200.00

Taxable Amount

4200.00

SAC CODE

99634

CGST@

2.5

%

105.00

SGST@

2.5

%

105.00

0.00

TOTAL

4410.00

Rupees in words : INR FOUR THOUSAND FOUR
HUNDRED TEN ONLY

For Chef's Kitchen

Authorised Signatory

- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
- Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS