

TAX INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP 226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001 GST : 066AABFY8005C1ZI			
Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	INVOICE No	Dated
		YFELLP-DEC- TI-002	28-12-20
Description of Services	QUANTITY	SAC CODE	Amount
		996334	
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 9 DAYS	MG - 455PAX		₹5,46,000
ORIENTAL WOK STATION - 8.5 DAYS			₹1,53,000
WAFFLE STATION - 8.5 DAYS			₹1,27,500
NET TOTAL			₹8,26,500
GST - 5%			₹41,325
TOTAL TAXABLE VALUE			₹8,67,825
ADVANCE RECEIVED			₹2,92,545
For Guests above the MG of 455, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
BALANCE TAXABLE VALUE			₹5,75,280
Amount Chargeable (in words) Rupees Five Lac Ninety Five Thousand Three Hundred & Fifty Only Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	