

Rejected by accounts

34191

### 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/002/2023-24					
Invoice Date		03/05/2023		Date of Supply		28-04-2023 & 30-04-2023	
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPoration PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON HARYANA - 122001				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)	
1	Bartender Services	996334	Person	1	4000	4000	
2	Bartender Services	996334	Person	1	4000	4000	
Details				Taxable Value		8000	
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1440	
PAN	BBOPS0877D		Total Invoice Value		9440		
Terms & Comnditions				Certified that the particulars given are true & correct For BAR ESSENTIALS			
1				For BAR ESSENTIAL			
2				Authorised Signatory			
3							

Bolha  
OK to pay

*[Signature]*