

TAX INVOICE

YUM FOODTRUCKS & ENTERTAINMENT LLP

226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001

GST : 06AABFY8005C1ZI

Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	TAX INVOICE No	Dated
		YFELLP-JAN-TI-003	22-01-21
Description of Services	QUANTITY	SAC CODE 996334	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 1 DAY	MG - 40 PAX		₹48,000
NET TOTAL			₹48,000
GST - 5%			₹2,400
TOTAL TAXABLE VALUE			₹50,400
For Guests above the MG of 40, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
Amount Chargeable (in words) Rupees Fifty Thousand & Four Hundred 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 	