



**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-22/2023-24**

**DATE**

**18. Jun. 2023**

**Payment**

**CARD/ONLINE**

**Term of Delivery**

**17/18 JUNE 2023**

**GST**

**06AAECV0565A1ZR**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CHANNEL PARTNER - 17TH JUNE	50	580	29000.00
LUNCH CHANNEL PARTNER - 18TH JUNE	60	580	34800.00

LUNCH - 17.6.23 - 50  
 LUNCH - 18.6.23 - 50

**Total**

**63800.00**

**GATE IN**

799

**SAC CODE NO.**

**99634**

**DATE**

28.6.23

**DATE**

KRISUMI CORPORATION

**CGST@**

2.5

**Taxable Amount**

**63800.00**

**SGST@**

2.5

**%**

**1595.00**

**%**

**1595.00**

**TOTAL**

**0.00**

**TOTAL**

**66990.00**

**Rupees in words : INR SIXTY SIX THOUSAND**  
**NINE HUNDRED NINETY ONLY**

*Vishal*



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**