

AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

Tax Invoice (issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)			
INVOICE By : A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		Running Bill No. 57	
		DATE:	11/12/2020
PAN NO.	AVYPR6232L	A/C - 106905001012 IFSC -ICIC0001069 ICICI BANK- GURGAON-122001	
GSTIN.	06AVYPR6232L1ZQ		
INVOICE TO : Krisumi Corporation Private Limited 3rd floor,central plaza Mall,DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001			
GST No.	06AAECV0565A1ZR		
A - Name of Project: -		WATERFALL RESIDENCES	
B - Name of Work: -		Refreshment at Sales Lounge	
C- Period of Bill:		1st NOV-2020 -10th NOV,2020	
D- Place of Supply & Code		Haryana-06	
Date	Particulars	SAC-996331	Amount
1st NOV	Refreshment at Sales Lounge(20 pax)-snacks		5600.00
2nd NOV	Refreshment at Sales Lounge(10 pax)-snacks		2790.00
3rd NOV	Refreshment at Sales Lounge(10 pax)- snacks		2800.00
4 th NOV	Refreshment at Sales Lounge(10 pax)- snacks		2800.00
5th NOV	Refreshment at Sales Lounge(20 pax)- snacks		5490.00
6 th NOV	Refreshment at Sales Lounge(30 pax)- snacks		8450.00
7 th NOV	Refreshment at Sales Lounge(20 pax)-snacks		5500.00
7 th NOV	Refreshment at Sales Lounge(20 pax)-Lunch		7620.00
8 th NOV	Refreshment at Sales Lounge(50 pax)-snacks		13700.00
8 th NOV	Refreshment at Sales Lounge(70 pax)-Lunch		26530.00

For AR HOSPITALITY


Proprietor

AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

9 th NOV	Refreshment at Sales Lounge(60 pax)-Lunch	22550.00	
9 th NOV	Refreshment at Sales Lounge(50 pax)-snacks	13700.00	
10 th NOV	Refreshment at Sales Lounge(20 pax)-snacks	5600.00	
10 th NOV	Refreshment at Sales Lounge(30 pax)-Lunch	11630.00	
Total		1,34,760.00	
For AR HOSPITALITY  Proprietor AR HOSPITALITY		SGST @ 2.5 %	3369
		CGST @ 2.5%	3369
		GRAND TOTAL	1,41,498