


AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

INVOICE By :		Running Bill No. 12	
A R Hospitality A-133 Phase 1, Laxman vihar Gurgaon-122001		DATE: 7/9/2020	
PAN NO.	AVYPR6232L	FOR ONLINE PAYMENT	
TIN NO.		A R Hospitality	
GSTIN.	06AVYPR6232L1ZQ	A/C NO :- 106905001012	
INVOICE TO : Krisumi Corporation Private Limited 3rd floor, central plaza Mall, DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001		IFSC CODE:- ICIC0001069 ICICI BANK GURGAON-122001	
GST No.	06AAECV0565A1ZR		
A - Name of Project :-		WATERFALL RESIDENCES	
B - Name of Work :-		Refreshment at Sales Lounge	
C - Contractor :-		AR Hospitality	
D - Period of Bill :		AUGUST-SEP-2020	
E - Place of Supply & Code		Haryana-06	
Date	Particulars		Amount
21th AUG	Refreshment at Sales Lounge		12195.00
22nd AUG	Refreshment at Sales Lounge		4650.00
27th AUG	Refreshment at Sales Lounge		2970.00
29th AUG	Refreshment at Sales Lounge		4370.00
4th SEP	Refreshment at Sales Lounge		10490.00
		Total	34675.00
For AR HOSPITALITY  Proprietor		SGST @ 2.5 %	866.88
		CGST @ 2.5%	866.88
		GRAND TOTAL	36408.75