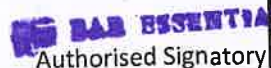


## BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091  
Ph.: 9818266058 / Email: bobybaessentials@gmail.com

**GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)**

<b>GSTIN</b>		07BBOPS0877D1ZB					
<b>Invoice Serial</b>		BE/039/2024-25		<b>Date of Supply</b>		Detail as under	
<b>Invoice Date</b>		18-12-2024					
<b>State</b>		Delhi	<b>Code</b>	07	<b>Shipped From</b>		
<b>Receiver (Billed To)</b>				<b>Consignee (Shipped To)</b>			
KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana -122002				N.A.			
<b>GSTIN</b>		06AAECV0565A1ZR					
<b>State</b>		Haryana	<b>Code</b>	06	<b>State</b>		<b>Code</b>
<b>Order No. &amp; Date</b>							
<b>S. No.</b>	<b>Description of Goods / Services</b>		<b>Accounting Code</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Total Value (INR)</b>
1	Date of Supply - 15-12-2024 Bartender Services		996334	Person	1	4000	4000
2	Bartender Services		996334	Person	2	3500	7000
3	Bar Helper Services		996334	Person	1	2000	2000
<b>Details</b>					<b>Taxable Value</b>		13000
<b>Bank</b>		Bank of Maharashtra		Add: SGST @		9%	0
<b>Bank A/c Number</b>		60042/U9634		Add: CGST @		9%	0
<b>Bank Branch IFC</b>		MAHB0001357		Add: IGST @		18%	2340
<b>PAN</b>		BBOPS0877D		<b>Total Invoice Value</b>		15340	
<b>Terms &amp; Conditions</b>				Certified that the particulars given are true & correct For BAR ESSENTIALS  Authorised Signatory			
1							
2							
3							

*[Handwritten Signature]*