# 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 :**<br>A R Hospitality<br>A-133 Phase 1,Laxman vihar Gurgaon-122001 | | **Running Bill No. 296**<br>**DATE: 30/04/2023** | |
| **PAN NO.** | AVYPR6232L | **A/C - 106905001012**<br>**IFSC -ICIC0001069**<br>**ICICI BANK-GURGAON-122001** | |
| **GSTIN.** | 06AVYPR6232L1ZQ | | |
| **INVOICE TO :**Krisumi Corporation Private Limited<br>3rd floor,central plaza Mall,DLF golf Course Road, Sector<br>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:** | | 30th April -2023 | |
| **D- Place of Supply & Code** | | Haryana-06 | |

| Date | Particulars | SAC-996331 | Amount |
|---|---|---|---|
| | Refreshment for Womens Day (30 pax) | | 12000 |
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| | | **Total** | **12000** |
| For AR HOSPITALITY<br>**AR HOSPITALITY**<br>Proprietor | | **SGST @ 2.5 %** | **300** |
| | | **CGST @ 2.5%** | **300** |
| | | **GRAND TOTAL** | **12600** |

Akanshaf.

GATE IN NO. 297
DATE 02/05/2023
KRISUMI CORPORATION
Sharma