

**TAX INVOICE**

**YUM FOODTRUCKS & ENTERTAINMENT LLP**  
226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001  
GST : 06AABFY8005C1ZI

Bill to	Place of Supply	INVOICE No	Dated
Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	GURGAON	YFELLP-JAN-TI-002	17-01-21
Description of Services	QUANTITY	SAC CODE	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 15th + 16th Jan 2021	MG - 80 PAX	996334	₹96,000
NET TOTAL			₹96,000
GST - 5%			₹4,800
For Guests above the MG of 80, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
<b>TOTAL TAXABLE VALUE</b>			<b>₹1,00,800</b>
Amount Chargeable (in words) <b>Rupees One Lac &amp; Eight Hundred Only</b> Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	