



TAX INVOICE

PLOT 294  
WAZIRABAD VILLAGE, GURGAON  
GST - 06ARVPS9210Q1ZQ

BILL TO  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF  
COURSE ROAD, SECTOR  
53, GURGAON, HARYANA, 122001  
GST 06AAECV0565A1ZR

CK-80/2023-24

DATE  
28. Jan. 2024

Payment:  
CARD/ONLINE  
Term of Delivery  
27th/28th Jan 2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING 27/01/24	120	650	78000.00
LUNCH CATERING 28/01/24	130	650	84500.00
TRANSPORT	2	3000.00	6000.00

GATE IN  
NO. 2840  
DATE 15/02/2024  
KRISUMI CORPORATION

*[Handwritten Signature]*

*[Handwritten Signature]*  
15/02/24

Total 168500.00

SAC CODE  
99634

CGST@ 2.5 %	168500.00	4212.50
SGST@ 2.5 %	168500.00	4212.50
		0.00
<b>TOTAL</b>		<b>176925.00</b>

Rupees in words: INR ONE LAC SEVENTY SIX THOUSAND NINE HUNDRED TWENTY FIVE ONLY.

For Chef's Kitchen  
*[Handwritten Signature]*  
Authorised Signatory  
Proprietor

- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
  - Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.
- THANK YOU FOR YOUR BUSINESS