


Req. No 39867

BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/027/2024-25					
Invoice Date		13-11-2024		Date of Supply		Detail as under	
State	Delhi	Code	07	Shipped From			
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana -122002				N.A.			
GSTIN		06AAECV0565A1ZR					
State	Haryana	Code	06	State		Code	
Order No. & Date							
S. No.	Description of Goods / Services		Accounting Code	UOM	Qty	Rate	Total Value (INR)
	Date of Supply - 09-11-2024						
1	Bartender Services		996334	Person	1	4000	4000
2	Bartender Services		996334	Person	3	3500	10500
3	Bar Helper Services		996334	Person	1	2000	2000
Details				Taxable Value		16500	
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	2970	
PAN	BBOPS0877D		Total Invoice Value		19470		
Terms & Comnditions				Certified that the particulars given are true & correct			
1					For BAR ESSENTIALS		
2					 Authorised Signatory		
3							