

28/3/2022

TAX INVOICE- SAF 1110

*Spoons and Forks***Supplier Information**

Name	Spoons and Forks
Number (reg #)	R2008
Address	WZ- 80/6A, Street no.20, Sant Garh, Tilak Nagar, New Delhi, Delhi 110018, India
Phone	8860118851 / 8860118835
GSTIN	07CFWPM6864H1ZL

Bill To

Name	Krisumi Corporation Pvt Ltd.
Address	3 rd Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana
GSTIN	07AABCF5150G1ZX

Ship to

Name	Krisumi Corporation Pvt Ltd.
Address	3 rd Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana
GSTIN	

Contact Information

Name	Rakesh Lamba
Email	Rakesh.lamba@krisumi.com

Account Information

Bank details		Invoice Date	Invoice #			
Account no-60306460624		28-03-2022	SAF1110			
IFSC code- MAHB0001239						
Bank name- Bank of Maharashtra						
Address- Sunder Vihar 12/401, Paschim Vihar, New Delhi-110018						
Sr. no.	Description	HSN/SAC code	Event date	Quantity	Unit Price	Line Total INR
1	Spoons & Forks catering for snacks: Paneer Tikka Soya Kathi Rolls Shammi Kebab Malai Chaap	9963	28/03/2022	35	265	9275
SUBTOTAL						9275
IGST@9%						463.75
TOTAL						9738.75

GATE IN
NO. 02/04/22
DATE 02/04/22
KRISUMI CORPORATION
Rakesh Lamba
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Declaration

I declare all the information contained in this invoice to be true and correct.

Authorised Signatory

Dhruv Manchanda

Tel8860118851
8860118835**Address**WZ-80/6A, Sant Garh,
Street no. 20, Tilak Nagar,
Delhi -110018**Email**

Spoonsforks23@gmail.com

