

Krisumi Corporation Pvt Ltd.

Food Bill 26/04/23 Gopal Sweets 682/-  
(Invoice No 6578)

Coffee Bill Gurgaon (Bill not available) 600/-  
RERA meeting on 24/4/2023

Swiggy Food on 25/04/23 248/-

1530/-



Perumottam Govar

6:31

4G

# ← Money Paid

Share Help

Amount

# ₹248

Rupees Two Hundred Fourty Eight Only

Split this Payment

Add Tag

To

## Swiggy

UPI ID: upiswiggy@icici

Online Payment

From

## Purushottam Grover

HDFC Bank - 5736

Check Balance

Paid at 03:58 PM, 25 Apr 2023

UPI Ref No: 311520029750 Copy

Payment Details ^

We could not fetch the requested details.

### TAX INVOICE

## GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665  
SCO 20-21 SECTOR 8-C CHANDIGARH  
GSTIN: 04AAICS2076F1ZI  
PH: 0172-5072794

### RESTAURANT

Inv.#6578      Steward:Cash      Table:SS  
Pax:1      Date:26/04/2023 3:14:06 PM  
KOT'S: 6578

Particular	Qty	Rate	Amount
THAI ROTI	2.000	325.00	650.00
HSN	CGST	UTGST	
996331	2.50%	2.50%	
Items 2.000			Total 650.00
			CGST 16.25
			UTGST 16.25
			Round Off. -0.50
<b>Vikram</b>			<b>Grand Total: 682</b>
CGST @2.50% on 650.00			16.25
UTGST @2.50% on 650.00			16.25

Total Tax: 32.50

Have a nice time ahead.

Your Order No. is 578

