

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

**INVOICE #**  
CK-34/2021-22  
**Payment**  
CARD/ONLINE  
**Term of Delivery**  
26/27th march

**DATE**  
26. Mar. 2022

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
26/03/22	80	700	56000.00
27/03/22	120	700	84000.00
Transport	2	4000.00	8000.00

GATE IN NO. 25  
DATE 25/04/22  
KRISUMI CORPORATION  
*[Signature]*

**Total 148000.00**

SAC CODE  
99634

CGST@ 2.5 %	3700.00
SGST@ 2.5 %	3700.00
TOTAL	155400.00

Rupees in words : INR ONE LAC FIFTY FIVE THOUSAND FOUR HUNDRED ONLY

For Chef's Kitchen  
*[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

29 MAR 2022