

BAR ESSENTIALS

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

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/009/2023-24					
Invoice Date		01-12-2023		Date of Supply		28-11-2023	
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				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)
1	Bartender Services		996334	Person	1	4000	4000
2	Bartender Services		996334	Person	2	3000	6000
Details			Taxable Value			10000	
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1800	
PAN	BBOPS0877D		Total Invoice Value			11800	
Terms & Comndltions			Certified that the particulars given are true & correct For BAR ESSENTIALS				
1			Authorised Signatory				
2							
3							

(Signature)

(Signature)