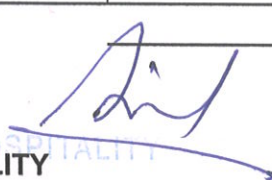


AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon
GSTIN-06AVYPR6232L1ZQ
PAN NO- AVYPR6232L

Tax Invoice			
(issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)			
INVOICE By :		Running Bill No. 283	
A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		DATE: 30/04/2023	
PAN NO.	AVYPR6232L	A/C - 106905001012	
GSTIN.	06AVYPR6232L1ZQ		
INVOICE TO : Krisumi Corporation Private Limited 3rd floor,central plaza Mall,DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001		IFSC -ICIC0001069 ICICI BANK- GURGAON- 122001	
GST No.	06AAECV0565A1ZR		
A - Name of Project: -		WATERFALL RESIDENCES	
B - Name of Work: -		Refreshment at Sales Lounge	
C- Period of Bill:		30 th April -2023	
D- Place of Supply & Code		Haryana-06	
Date	Particulars	SAC-996331	Amount
	Refreshment at Sales Lounge(104 pax)		41600
AR HOSPITALITY 		Total	41600
		SGST @ 2.5 %	1040
		CGST @ 2.5%	1040
		GRAND TOTAL	43680

Akansha

GATE IN
NO. 283 296
DATE 02/05/2023
KRISUMI CORPORATION
Shamg