



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

INVOICE #

CK-14/2024-25

DATE

27. Jun. 2024

Payment

CARD/ONLINE

Term of Delivery

27-Jun-24

GST

06AAECV0565A1ZR

Chef's

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

LUNCH CATERING 30 650 19500.00

TRANSPORT 3000.00 3000.00

GATE IN

NO. 1181

DATE 07/07/24

KRISUMI CORPORATION

Kitchen

Total

22500.00

Taxable Amount

22500.00

SAC CODE

99634

CGST@

2.5

%

562.50

SGST@

2.5

%

562.50

0.00

TOTAL

23625.00

Rupees in words: INR TWENTY THREE THOUSAND
SIX HUNDRED TWENTY FIVE ONLY

For Chef's Kitchen

Authorised Signatory

Proprietor

1. All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.

2. Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS

chefskitchencaterers@gmail.com 0991-9958349333, 0091-8826430922