



TAX INVOICE

**PLOT 294  
WAZIRABAD VILLAGE, GURGAON  
GST - 06ARVPS9210Q1ZQ**

**BILL TO:**

**INVOICE #**

**DATE**

**KRISUMI CORPORATION PVT LTD  
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF  
COURSE ROAD, SECTOR  
53, GURGAON, HARYANA, 122001**

**CK-72/2023-24 18, Dec. 2023**

**Payment:**

**CARD/ONLINE**

**Term of Delivery**

**GST**

**06AAECV0565A1ZR**

**15/16/17/18TH DEC**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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LUNCH CATERING 15/12/23	150	650	97500.00
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LUNCH CATERING 16/12/23	123	650	79950.00
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LUNCH CATERING 17/12/23	125	650	81250.00
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LUNCH CATERING 18/12/23	75	650.00	48750.00
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TRANSPORT	4	3000.00	12000.00
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**Total 319450.00**

**Taxable Amount 319450.00**

**CGST@ 2.5 % 7936.25**

**SGST@ 2.5 % 7986.25**

**0.00**

**TOTAL 335422.50**

**SAC CODE  
99634**

**Rupees in words : INR THREE LAC THIRTY FIVE  
THOUSAND FOUR HUNDRED TWENTY TWO AND  
FIFTY PAISE ONLY**

**For Chef's Kitchen**

**Authorised Signatory**



*Handwritten signature*

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**