


PROFORMA INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP			
226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001			
GST : 066AABFY8005C1Z1			
Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	INVOICE No	Dated
		YFELLP-JAN-PI-001	07-01-21
Description of Services	QUANTITY	SAC CODE	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 1 DAY NET TOTAL GST - 5% For Guests above the MG of 30, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.	MG - 30 PAX	996334	₹36,000 ₹36,000 ₹1,800
TOTAL TAXABLE VALUE			₹37,800
Amount Chargeable (in words) Rupees Five Lac Ninety Five Thousand Three Hundred & Fifty Only Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	

M/s Yum FoodTrucks & Entertainment LLP



Partner