

31/3/2022

TAX INVOICE- SAF 1220/2021-22 *Spoons and Forks*

Supplier Information

Name	Spoons and Forks
Number (reg #)	R2008
Address	WZ- 80/6A, Street no.20, Sant Garh, Tilak Nagar, New Delhi, Delhi 110018, India
Phone	8860118851 / 8860118835
GSTIN	07CFWPM6864H1ZL

Bill To

Name	Krisumi Corporation Pvt Ltd.	Ship to Name	Krisumi Corporation Pvt Ltd.
Address	3 rd Floor, Central Plaza Mall,	Address	3 rd Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon	City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana	Place of Supply	Gurgaon, Haryana
GSTIN	06AAECV0565A1ZR		

Contact Information

Name	Rakesh Lamba
Email	Rakesh.lamba@krisumi.com

Account Information

Bank details		Invoice Date	Invoice #			
Account no-60306460624 IFSC code- MAHB0001239 Bank name- Bank of Maharashtra Address- Sunder Vihar 12/401, Paschim Vihar, New Delhi-110018		31-03-2022	SAF1220/2021-22			
Sr. no.	Description	HSN/SAC code	Event date	Quantity	Unit Price	Line Total INR
1	Spoons & Forks catering for Lunch: Shahi Paneer Dal Makhni Mix Veg Rice Parantha Milk Cake Raita Green Garden salad	9963	31/03/2022	28	380	10640
SUBTOTAL						10640
IGST@5%						532
TOTAL						11172

For SPOONS & FORKS



Proprietor

Declaration

I declare all the information contained in this invoice to be true and correct.

Authorised Signatory

Dhruv Manchanda

Tel

8860118851
8860118835

Address

WZ-80/6A, Sant Garh,
Street no. 20, Tilak Nagar,
Delhi -110018

Email

Spoonforks23@gmail.com



GATE IN

NO..... 127

DATE..... 13/04/2022

KRISUMI CORPORATION

