


## BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091  
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**GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)**

| GSTIN                               |   | 07BBOPS0877D1ZB |                     |   |               |                   |      |
|-------------------------------------|---|-----------------|---------------------|---|---------------|-------------------|------|
| Invoice Serial                      |   | BE/024/2024-25  |                     |   |               |                   |      |
| Invoice Date                        |   | 21-10-2024      |                     | Date of Supply  |               | Detail as under   |      |
| State                               |   | Delhi           | Code                | 07  | Shipped From  |                   |      |
| Receiver (Billed To)                |   |                 |                     | Consignee (Shipped To)  |               |                   |      |
| KRISUMI CORPORATION PRIVATE LIMITED |   |                 |                     | N.A.  |               |                   |      |
| GSTIN                               |   | 06AAECV0565A1ZR |                     |   |               |                   |      |
| State                               |   | Haryana         | Code                | 06  | State         |                   | Code |
| Order No. & Date                    |   |                 |                     |   |               |                   |      |
| S. No.                              | Description of Goods / Services                   | Accounting Code | UOM                 | Qty   | Rate          | Total Value (INR) |      |
| 1                                   | Date of Supply - 12-10-2024<br>Bartender Services | 996334          | Person              | 1   | 4000          | 4000              |      |
| 2                                   | Bartender Services                                | 996334          | Person              | 1   | 3500          | 3500              |      |
| 3                                   | Bar Helper Services                               | 996334          | Person              | 1   | 2000          | 2000              |      |
| Details                             |   |                 |                     |   | Taxable Value |                   | 9500 |
| Bank                                | Bank of Maharashtra                               |                 | Add: SGST @         |   | 9%            | 0                 |      |
| Bank A/c Number                     | 60042709634                                       |                 | Add: CGST @         |   | 9%            | 0                 |      |
| Bank Branch IFC                     | MAHB0001357                                       |                 | Add: IGST @         |   | 18%           | 1710              |      |
| PAN                                 | BBOPS0877D  |                 | Total Invoice Value |   | 11210         |                   |      |
| Terms & Comnditions                 |   |                 |                     | Certified that the particulars given are true & correct<br>For BAR ESSENTIALS                                 |               |                   |      |
| 1                                   |   |                 |                     | <br>Authorised Signatory |               |                   |      |
| 2                                   |   |                 |                     |   |               |                   |      |
| 3                                   |   |                 |                     |   |               |                   |      |

