


BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		U/BBOPS0877D1ZB					
Invoice Serial		BE/013/2024-25					
Invoice Date		08/06/2024		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 - 08-06-2024						
2	Bartender Services		996334	Person	1	4000	4000
3	Bar Helper Services		996334	Person	2	2000	4000
Details			Taxable Value			8000	
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1440	
PAN	BBOPS0877D		Total Invoice Value			9440	
Terms & Comnditions			Certified that the particulars given are true & correct				
1			For BAR ESSENTIALS				
2			 Authorised Signatory				
3			