

BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091

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GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/007/2023-24					
Invoice Date		20-10-2023		Date of Supply		05-10-2023	
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	Bartender Services		996334	Person	2	4000	8000
2	Bar Helper Services		996334	Person	1	2600	2600
Details				Taxable Value			10600
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1908	
PAN	BBOPS0877D		Total Invoice Value			12508	
Terms & Comnditions				Certified that the particulars given are true & correct For BAR ESSENTIALS Authorised Signatory			
1							
2							
3							

OK
A/c

BAR ESSENTIALS

Bakondal