Req. ID: 398868

BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
Ph.: 9818266058 / Email: bobybaressentials@gmail.com

GST INVOICE (ORIGINAL/DUPLICATE/TRIPLICATE)

GSTIN	07BBOPS0877D1ZB					
Invoice Serial	BE/028/2024-25					
Invoice Date	16-11-2024			**Date of Supply**	Detail as under	
State	Delhi	Code	07	**Shipped From**		

Receiver (Billed To)	**Consignee (Shipped To)**
KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana -122002	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)**
	Date of Supply - 16-11-2024					
1	Bartender Services	996334	Person	1	4000	4000
2	Bartender Services	996334	Person	3	3500	10500
3	Bar Helper Services	996334	Person	1	2000	2000

Details				
Bank	Bank of Maharashtra	Taxable Value		16500
Bank A/c Numbe	60042709634	Add: SGST @	9%	0
Bank Branch IFC	MAHB0001357	Add: CGST @	9%	0
PAN	BBOPS0877D	Add: IGST @	18%	2970
		Total Invoice Value		19470

Terms & Comnditions

1
2
3

Certified that the particulars given are true & correct

For BAR ESSENTIALS

Bobby

Authorised Signatory