

**TAX INVOICE**

**YUM FOODTRUCKS & ENTERTAINMENT LLP**  
 226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001  
 GST : 066AABFY8005C1Z1

Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	INVOICE No	Dated
		YFELLP-JAN-TI-001	11-01-21
Description of Services	QUANTITY	SAC CODE 996334	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 1 DAY	MG - 30PAX		₹36,000
<b>NET TOTAL</b>			<b>₹36,000</b>
GST - 5%			₹1,800
<b>TOTAL TAXABLE AMOUNT</b>			<b>₹37,800</b>
<b>ADVANCE RECEIVED</b>			₹0
For Guests above the MG of 30, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
<b>TOTAL PAYABLE AMOUNT</b>			<b>₹37,800</b>
Amount Chargeable (in words) <b>Rupees Twenty Four Thousand &amp; Three Hundred Sixty Only</b> Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP  A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	