



Tax Invoice



**A A I N A**

Deals In : Tenting, Lighting, Flower Decoration for All Occasions  
 Village Maidawas, Sector 64, Gurugram (Hr.)  
 E-mail : a.aina@rediffmail.com

GSTIN : 06AMWPK6904F1ZR  
 PAN NO. : AMWPK6904F

PROP. Dharmendra  
 971151733, 983551733

Bill No. : **1522** Date : **13/5/2023**  
 Name : **Krisumi Corporation Private Limited**  
 Address : **3rd floor Central Plaza Mall sector 53 Gurgaon** Customer GST No. **06AAECV0565A1ZR**  
 Phone : ..... Date of Function : .....

S. No.	PARTICULARS	QTY.	DAYS	RATE	AMOUNT
①	Kitchen tent		1 day	@ 3500/-	3500.00
②	Round table chair set	3 set	1 day	@ 700/-	2100.00
③	Extra chair	4 pc	1 day	@ 75/-	300.00
④	Kitchen tables	3 pc	1 day	@ 150/-	450.00
⑤	fans	2 pc	1 day	@ 500/-	1000.00
⑥	Buffet tables with cover	2 pc	1 day	@ 250/-	500.00
⑦	Cocktail tables	4 pc	1 day	@ 400/-	1600.00
⑧	Centre piece floral	9 pc	1 day	@ 500/-	4500.00
<p>GATE IN NO. 1282          DATE 16/09/23          KRISUMI CORPORATION</p>					13950.00
<p>Amount Payable (In Words) <b>Twenty one thousand one hundred eighty one only</b></p>					<p>Installation Charges -</p> <p>Cartage Both Side 4000.00</p> <p>Total 17950.00</p> <p>IGST@ -</p> <p>CGST@ 9% 1615.50</p> <p>SGST@ 9% 1615.50</p> <p>GRAND TOTAL 21181.00</p>
<p>Beneficiary Name :          Bank Name / Branch          IFSC Code :          Account Number :          Bank Name / Branch :          IFSC Code :          Account Number :</p>					

Note : All dispute arising out of this transaction will be subject to gurugram jurisdiction E.&O.E.

Customer's Signature

Approved by **AK SM**

Shah  
 Please process. Returns of the event attached are

**For Aaina**

Signature

September 16, 2023

## Images from 13<sup>th</sup> May'23 Event

