


Req. 10° 39871

**BAR ESSENTIALS**

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

|  |  |                 |   |   |                     |                 |                          |
|--|--|-----------------|---|---|---------------------|-----------------|--------------------------|
| <b>GSTIN</b>   |  | 07BBOPS0877D1ZB |   |   |                     |                 |                          |
| <b>Invoice Serial</b>  |  | BE/030/2024-25  |   |   |                     |                 |                          |
| <b>Invoice Date</b>  |  | 23-11-2024      |   | <b>Date of Supply</b>                                   |                     | Detail as under |                          |
| <b>State</b>   |  | Delhi           | <b>Code</b>   | 07  | <b>Shipped From</b> |                 |                          |
| <b>Receiver (Billed To)</b>  |  |                 |   | <b>Consignee (Shipped To)</b>                           |                     |                 |                          |
| KRISUMI CORPORATION PRIVATE LIMITED<br>Unit-02, 11th Floor, Emaar Capital Tower-2<br>Sector 26, MG Road, Gurugram, Haryana -122002 |  |                 |   | N.A.  |                     |                 |                          |
| <b>GSTIN</b>   |  | 06AAECV0565A1ZR |   |   |                     |                 |                          |
| <b>State</b>   |  | Haryana         | <b>Code</b>   | 06  | <b>State</b>        |                 | <b>Code</b>              |
| <b>Order No. &amp; Date</b>  |  |                 |   |   |                     |                 |                          |
| <b>S. No.</b>  | <b>Description of Goods / Services</b> |                 | <b>Accounting Code</b>  | <b>UOM</b>  | <b>Qty</b>          | <b>Rate</b>     | <b>Total Value (INR)</b> |
| 1  | Date of Supply - 23-11-2024            |                 |   |   |                     |                 |                          |
| 2  | Bartender Services                     |                 | 996334  | Person  | 1                   | 4000            | 4000                     |
| 3  | Bar Helper Services                    |                 | 996334  | Person  | 1                   | 2000            | 2000                     |
| <b>Details</b>   |  |                 |   | <b>Taxable Value</b>                                    |                     | 6000            |                          |
| <b>Bank</b>  | Bank of Maharashtra                    |                 | <b>Add: SGST @</b>  |   | 9%                  | 0               |                          |
| <b>Bank A/c Number</b>   | 60042709634                            |                 | <b>Add: CGST @</b>  |   | 9%                  | 0               |                          |
| <b>Bank Branch IFC</b>   | MAHB0001357                            |                 | <b>Add: IGST @</b>  |   | 18%                 | 1080            |                          |
| <b>PAN</b>   | BBOPS0877D                             |                 | <b>Total Invoice Value</b>  |   | 7080                |                 |                          |
| <b>Terms &amp; Comnditions</b>   |  |                 |   | Certified that the particulars given are true & correct |                     |                 |                          |
| 1  |  |                 | For BAR ESSENTIALS<br><br>Authorised Signatory |   |                     |                 |                          |
| 2  |  |                 |   |   |                     |                 |                          |
| 3  |  |                 |   |   |                     |                 |                          |

*(Handwritten Signature)*