



**PLOT 294
WAZIRABAD VILLAGE, GURGAON
GST - 06ARVPS9210Q1ZQ**

BILL TO:	INVOICE NO:	DATE:
KRISUMI CORPORATION PVT LTD	CK-76/2023-24	15. Jan. 2024
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON, HARYANA, 122001	Payment	
GST: 06AAECV0565A1ZR	CARD/ONLINE	
	Term of Delivery	
	12th/13th/14th Jan 2024	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING 12/01/24	125	650	81250.00
LUNCH CATERING 13/01/24	120	650	78000.00
LUNCH CATERING 14/01/24	112	650	72800.00
TRANSPORT	3	3000.00	9000.00

GATE IN NO. 2111
DATE 16/1/24
KRISUMI

Total 241050.00

SAC CODE	CGST@	2.5	%	241050.00
99634	SGST@	2.5	%	6026.25
				6026.25
				0.00
	TOTAL			253102.50

Rupees in words : INR TWO LACS FIFTY THREE THOUSAND ONE HUNDRED TWO AND FIFTY PAISE ONLY



Authorised Signatory

- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
- Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS