



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

**BILL TO:  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF  
COURSE ROAD, SECTOR  
53, GURGAON, HARYANA, 122001**

**GST 06AAECV0565A1ZR**

**INVOICE # CK-70/2023-24 DATE 7. Dec. 2023**

**Payment  
CARD/ONLINE**

**Term of Delivery  
6TH/7TH Dec 2023**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BREAKFAST CATERING 06/12/23	30	650	19500.00
LUNCH CATERING 06/12/23	40	650	26000.00
BREAKFAST CATERING 07/12/23	30	650	19500.00
LUNCH CATERING 07/12/23	30	650.00	19500.00
TRANSPORT	2	3000.00	6000.00

**Total 90500.00**

**SAC CODE  
99634**

Taxable Amount	90500.00
CGST@ 2.5 %	2262.50
SGST@ 2.5 %	2262.50
	0.00
<b>TOTAL</b>	<b>95025.00</b>

**Rupees in words : INR NINETY FIVE THOUSAND  
AND TWENTY FIVE ONLY**

**For Chef's Kitchen**

**Authorised Signatory**

**Proprietor**

- 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**