

TAX INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP			
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-NOV-TI-002	25-11-20
Description of Services	QUANTITY	SAC CODE	Amount
		996334	
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 5 DAYS	MG - 117PAX		₹1,40,400
CHAAT STALL - 5DAYS	MG - 195PAX		₹85,800
NET TOTAL			₹2,26,200
GST - 5%			₹11,310
For Guests above the MG of 150, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
TOTAL TAXABLE VALUE			₹2,37,510
Amount Chargeable (in words) Rupees Twenty Four Thousand & Three Hundred Sixty Only 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	

143750
6000
149750
1198

334534

₹452

57720

85800

2,34,000.00
85,800.00

3,19,800.00
15,990.00
2360

3,38,150.00
100000
2,38,150.00