



TAX INVOICE

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 NO.

CK-77/2023-24

DATE

22. Jan. 2024

Payment

CARD/ONLINE

Term of Delivery

19th/20th/21st Jan 2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING 19/01/24	112	650	72800.00
LUNCH CATERING 20/01/24	130	650	84500.00
LUNCH CATERING 21/01/24	106	650	68900.00

TRANSPORT 1 3000.00 9000.00

Total 235200.00

SAC CODE
99634

CGST@ 2.5 % 5880.00

SGST@ 2.5 % 5880.00

TOTAL 246960.00

Rupees in words : INR TWO LACS FORTY SIX
THOUSAND NINE HUNDRED AND SIXTY ONLY

For Chef's Kitchen

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

