

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 # **CK-34/2021-22** **DATE** **26. Mar. 2022**
Payment
CARD/ONLINE
Term of Delivery
26/27th march

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
26/03/22	80	700	56000.00
27/03/22	120	700	84000.00
Transport	2	4000.00	8000.00

Total 148000.00

SAC CODE
99634

Taxable Amount		
CGST@	2.5	% 3700.00
SGST@	2.5	% 3700.00
		0.00
TOTAL		155400.00

**Rupees in words : INR ONE LAC FIFTY FIVE
THOUSAND FOUR HUNDRED ONLY**

For Chef's Kitchen
[Signature]
Authorised Signatory
Proprietor

1. All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.

2. Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

THANK YOU FOR YOUR BUSINESS

29 MAR 2022