


BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB						
Invoice Serial		BE/008/2024-25						
Invoice Date		16-05-2024			Date of Supply		Detail as under	
State		Delhi	Code	07	Shipped From			
Receiver (Billed To)					Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED					N.A.			
GSTIN		06AAECV0565A1ZR						
State		Haryana	Code	06	State		Code	
Order No. & Date								
S. No.	Description of Goods / Services	Accounting Code	UOM	Qty	Rate	Total Value (INR)		
1	Date of Supply - 14-05-2024 Bartender Services	996334	Person	1	4000	4000		
Details					Taxable Value		4000	
Bank	Bank of Maharashtra			Add: SGST @	9%	0		
Bank A/c Numbe	60042709634			Add: CGST @	9%	0		
Bank Branch IFC	MAHB0001357			Add: IGST @	18%	720		
PAN	BBOPS0877D			Total Invoice Value		4720		
Terms & Comnditions					Certified that the particulars given are true & correct For BAR ESSENTIALS  Authorised Signatory			
1								
2								
3								

Shubham

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