



AC-34508

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-22/2023-24
DATE 18. Jun. 2023
Payment CARD/ONLINE
Term of Delivery 17/18 JUNE 2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CHANNEL PARTNER - 17TH JUNE	50	580	29000.00
LUNCH CHANNEL PARTNER - 18TH JUNE	60	580	34800.00

30 JUN 2023

LUNCH - 17.6.23 - 50
LUNCH - 18.6.23 - 50

Total 63800.00

GATE IN 799
SAC CODE NO 99634
DATE 28.6.23
KRISUMI CORPORATION

CGST@ 2.5 %	1595.00
SGST@ 2.5 %	1595.00
TOTAL	6690.00

Rupees in words : INR SIXTY SIX THOUSAND NINE HUNDRED NINETY ONLY

Vishal B

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