


# AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

Tax Invoice		(issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)	
A R Hospitality		INVOICE-51	
A-133 Phase 1,Laxman vihar Gurgaon-122001		DATE: 1/12/2020	
PAN NO. AVYPR6232L		A/C - 106905001012	
GSTIN. 06AVYPR6232L1ZQ		IFSC -ICIC0001069	
INVOICE TO :Krisumi Corporation Private Limited		ICICI BANK-	
3rd floor,central plaza Mall,DLF golf Course Road, Sector 53, Gurgaon, Haryana-122001		GURGAON-122001	
GST No. 06AAECV0565A1ZR		SAC-996331	
Date	Particulars	Amount	
19 <sup>th</sup> OCT	Refreshment at Sales Lounge(20 pax)	7800.00	
20 <sup>th</sup> OCT	Refreshment at Sales Lounge(10 pax)	2800.00	
21 <sup>st</sup> OCT	Refreshment at Sales Lounge(10 pax)	2800.00	
21 <sup>st</sup> OCT	Refreshment at Sales Lounge(20 pax)	7555.00	
22 <sup>nd</sup> OCT	Refreshment at Sales Lounge(10 pax)	2775.00	
22 <sup>nd</sup> OCT	Refreshment at Sales Lounge(20 pax)	7670.00	
23 <sup>rd</sup> OCT	Refreshment at Sales Lounge(20 pax)	5520.00	
23 <sup>rd</sup> OCT	Refreshment at Sales Lounge(20 pax)	7580.00	
23 <sup>rd</sup> OCT	Refreshment at Sales Lounge(25 pax)	6990.00	
24 <sup>th</sup> OCT	Refreshment at Sales Lounge(20 pax)	5550.00	
24 <sup>th</sup> OCT	Refreshment at Sales Lounge(20 pax)	7700.00	
25 <sup>th</sup> OCT	Refreshment at Sales Lounge(50 pax)	18740.00	
25 <sup>th</sup> OCT	Refreshment at Sales Lounge(40 pax)	11000.00	
26 <sup>th</sup> OCT	Refreshment at Sales Lounge(20 pax)	5500.00	
27 <sup>th</sup> OCT	Refreshment at Sales Lounge(15 pax)	4150.00	
28 <sup>th</sup> OCT	Refreshment at Sales Lounge(15 pax)	4155.00	
29 <sup>th</sup> OCT	Refreshment at Sales Lounge(20 pax)	5560.00	
30 <sup>th</sup> OCT	Refreshment at Sales Lounge(15 pax)	4155.00	
31 <sup>st</sup> OCT	Refreshment at Sales Lounge(15 pax)	4155.00	
		Total	122155.00
AR HOSPITALITY 		SGST @ 2.5 %	3053.875
		CGST @ 2.5%	3053.875
		GRAND TOTAL	128262.8