



Chef's Kitchen Caterers

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-86/2023-24

DATE

26 Feb, 2024

Payment

CARD/ONLINE

Term of Delivery

26-Feb-24

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

LUNCH CATERING

190

650

123500.00

TRANSPORT

1

3000.00

3000.00

Total

126500.00

Taxable Amount

126500.00

SAC CODE

99634

GATE IN

NO. 2567

DATE 17/02/24

KRISUMI CORPORATION

CGST@ 2.5 %

3162.50

SGST@ 2.5 %

3162.50

0.00

TOTAL

132825.00

Rupees in words : INR ONE LAC THIRTY TWO
THOUSAND EIGHT HUNDRED : TWENTY FIVE ONLY

For Chef's Kitchen

Authorised Signatory



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