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)

INVOICE By :		**Running Bill No. 283**	
A R Hospitality A-133 Phase 1,Laxman vihar Gurgaon-122001		**DATE:**	**02/05/2023**
PAN NO.	AVYPR6232L		
GSTIN.	06AVYPR6232L1ZQ	**A/C - 106905001012** **IFSC -ICIC0001069** **ICICI BANK-GURGAON-122001**	
INVOICE TO : Sector 36A,Gurgaon, Haryana			
GST No.	06AAECV0565A1ZR		
A - Name of Project: -		WATERFALL RESIDENCES	
B - Name of Work: -		Refreshment at Sales Lounge	
C- Place of Supply & Code		Haryana-06	

S.no.	Particulars	SAC-996331	Amount
1	Refreshment at Sales Lounge(104 pax)		**41600**

	Total	**41600**
	SGST @ 2.5 %	**1040**
	CGST @ 2.5%	**1040**
AR HOSPITALITY	**GRAND TOTAL**	**43680**

Akanshaf.

GATE IN NO. 296
DATE 02/05/2023
KRISUMI CORPORATION