

34866
~~Receipt~~



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-31/2023-24
DATE: 25. Jul. 2023
Payment: CARD/ONLINE
Term of Delivery: 25-Jul-23

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING	54	580	31320.00

Total = 50 Prek.
+ 4 = 54 Pax.

03 AUG 2023

Khandani

GATE IN NO. 988		Total		31320.00
DATE: 27/7/23		Taxable Amount		31320.00
SAC CODE 99634	<i>KRISUMI CORP</i>	COST@ 2.5	%	783.00
		SGST@ 2.5	%	783.00
				0.00
TOTAL				32886.00

Rupees in words : INR THIRTY TWO THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY

For Chef's Kitchen
Khandani
Authorised Signatory

- 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

Khandani