



# Chef's Kitchen Caterers

TAX INVOICE

**PLOT 294  
WAZIRABAD VILLAGE, GURGAON  
GST - 06ARVPS9210Q1ZQ**

**BILL TO:**

**INVOICE NO:**

**DATE**

**KRISUMI CORPORATION PVT LTD  
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF  
COURSE ROAD, SECTOR  
53, GURGAON, HARYANA, 122001**

**CK-15/2023-24**

**25. May. 2023**

**GST**

**06AAECV0565A1ZR**

**Payment  
CARD/ONLINE**

**Term of Delivery**

**25-May-23**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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LUNCH CHANNEL PARTNER	115	580	66700.00
DINNER CHANNEL PARTNER	50	580	29000.00

**GATE IN**

**NO.**

**DATE**

**KRISUMI CORPORATION**

1216

06.9.23

**Total**

**95700.00**

**SAC CODE  
99634**

**CGST@**

**2.5**

**%**

**2392.50**

**SGST@**

**2.5**

**%**

**2392.50**

**TOTAL**

**100485.00**

**Rupees in words : INR ONE LAC FOUR HUNDRED  
EIGHTY 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**



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42%



**Disha Rao KRISUMI**

@Mohit Bhutani Krisumi lunch for  
100 pax from 12 to 4 pm tomorrow,  
Thursday, 25th May

Dinner for 50 pax, 7.30 pm to 10.30 pm -  
25th May

16:39

Both the menus should be different

16:39

Good quality food please

16:39



**Mohit Bhutani Krisumi**

Noted

16:39