

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 #
CK-03/2024-25
Payment:
CARD/ONLINE
Term of Delivery
15-Apr-24

DATE
15. Apr. 2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING	200	650	130000.00
TRANSPORT	1	3000.00	3000.00

GATE IN NO. 230
DATE 18/04/24
KRISUMI CORPORATION
[Signature]

Total 133000.00

SAC CODE
99634

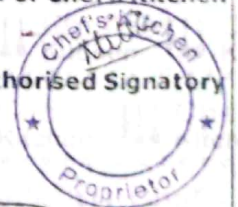
CGST@ 2.5 %	3325.00
SGST@ 2.5 %	3325.00
TOTAL	139650.00

Rupees in words : INR ONE LAC THIRTY NINE THOUSAND SIX HUNDRED FIFTY ONLY

For Chef's Kitchen

Received

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, 10% interest charged after that.

THANK YOU FOR YOUR BUSINESS

OK
AK
chefskitchencaterers@gmail.com 0091-9958349333, 0091-8826430922