

PC-29114 29166

14/4/2022

TAX INVOICE- SAF 1220/2022-23

Spoons and Forks

Supplier Information

| | |
|----------------|---|
| Name | Spoons and Forks |
| Number (reg #) | R2008 |
| Address | WZ- 80/6A, Street no.20, Sant Garh, Tilak Nagar, New Delhi, Delhi 110018, India |
| Phone | 8860118851 / 8860118835 |
| GSTIN | 07CFWPM6864H1ZL |

Bill To

| | |
|-----------------|--|
| Name | Krisumi Corporation Pvt Ltd. |
| Address | 3 rd Floor, Central Plaza Mall, |
| City/State/Zip | DLF Golf course road, Sector 53, Gurgaon |
| Place of Supply | Gurgaon, Haryana |
| GSTIN | 06AAECV0565A1ZR |

Ship to

| | |
|-----------------|--|
| Name | Krisumi Corporation Pvt Ltd. |
| Address | 3 rd Floor, Central Plaza Mall, |
| City/State/Zip | DLF Golf course road, Sector 53, Gurgaon |
| Place of Supply | Gurgaon, Haryana |

Contact Information

| | |
|-------|--------------------------|
| Name | Rakesh Lamba |
| Email | Rakesh.lamba@krisumi.com |

Account Information

| Bank details | Invoice Date | Invoice # |
|---|--------------|-----------------|
| Account no-60306460624 IFSC code- MAHB0001239 Bank name- Bank of Maharashtra Address- Sunder Vihar 12/401, Paschim Vihar, New Delhi-110018 | 14-04-2022 | SAF1220/2022-23 |

| Sr. no. | Description | HSN/SAC code | Event date | Quantity | Unit Price | Line Total INR |
|---------|---|--------------|------------|----------|------------|----------------|
| 1 | Spoons & Forks catering for snacks: Shahi Paneer Dal Makhni Mix Veg Rice Parantha Milk Cake Raita Salad | 9963 | 15/04/2022 | 28 | 380 | 10640 |

For SPOONS & FORKS

Dhruv

Propretor

Declaration

I declare all the information contained in this invoice to be true and correct.

Authorised Signatory

Dhruv Manchanda

| | |
|----------|-------|
| SUBTOTAL | 10640 |
| IGST@5% | 532 |
| TOTAL | 11172 |

Tel
8860118851
8860118835

Address
WZ-80/6A, Sant Garh,
Street no. 20, Tilak Nagar,
Delhi -110018

Email
Spoonforks23@gmail.com



GATE IN

NO. 147

DATE 15/04/2022

KRISUMI CORPORATION

Bhame