



TAX INVOICE

**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-30/2021-22**      **DATE**  
**12. Mar. 2022**

**Payment**  
**CARD/ONLINE**  
**Term of Delivery**  
**12th/13th March 2022**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
12/03/22	150	850	127500.00
13/03/22	150	850	127500.00
Transport	2	4000.00	8000.00

**Total**      **263000.00**

**SAC CODE**  
**99634**

	Taxable Amount	
CGST@ 2.5	%	263000.00
SGST@ 2.5	%	6575.00
		6575.00
		0.00
<b>TOTAL</b>		<b>276150.00</b>

**Rupees in words : INR TWO LACS SEVENTY SIX THOUSAND ONE HUNDRED FIFTY ONLY**

For Chef's Kitchen

Authorized 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**

23 MAR 2022

**chefskitchencaterers@gmail.com 0091-9958349333, 0091-8826430922**