


Req 17 8 40684

BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com
GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

| | | | | | | | |
|--|--|-----------------|----------------------------|---|--|-----------------|--------------------------|
| GSTIN | | 07BBOPS0877D1ZB | | | | | |
| Invoice Serial | | BE/047/2024-25 | | | | | |
| Invoice Date | | 05-01-2025 | | Date of Supply | | Detail as under | |
| State | | Delhi | Code | 07 | Shipped From | | |
| Receiver (Billed To) | | | | Consignee (Shipped To) | | | |
| KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana -122002 | | | | N.A. | | | |
| GSTIN | | 06AAECV0565A1ZR | | | | | |
| State | | Haryana | Code | 06 | State | | Code |
| Order No. & Date | | | | | | | |
| S. No. | Description of Goods / Services | | Accounting Code | UOM | Qty | Rate | Total Value (INR) |
| | Date of Supply - 28-12-2024 | | | | | | |
| 1 | Bartender Services | | 996334 | Person | 1 | 4000 | 4000 |
| 2 | Bartender Services | | 996334 | Person | 2 | 3500 | 7000 |
| 3 | Bar Helper Services | | 996334 | Person | 1 | 2000 | 2000 |
| Details | | | | Taxable Value | | 13000 | |
| Bank | Bank of Maharashtra | | Add: SGST @ | | 9% | 0 | |
| Bank A/c Numbe | 60042709634 | | Add: CGST @ | | 9% | 0 | |
| Bank Branch IFC | MAHB0001357 | | Add: IGST @ | | 18% | 2340 | |
| PAN | BBOPS0877D | | Total Invoice Value | | 15340 | | |
| Terms & Comnditions | | | | Certified that the particulars given are true & correct | | | |
| 1 | | | | | For BAR ESSENTIALS | | |
| 2 | | | | |  BAR ESSENTIALS Authorised Signatory | | |
| 3 | | | | | | | |

2/05