

PROFORMA INVOICE

YUM FOODTRUCKS & ENTERTAINMENT LLP
 226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001
 GST : 066AABFY8005C1Z1

Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	PROFORMA INVOICE No	Dated
		YFELLP-JAN- PI-006	19-01-21
Description of Services	QUANTITY	SAC CODE 996334	Amount
ORIENTAL WOK STATION - 3 DAYS PIZZA STATION - 3 DAYS CHAAT STALL - 3 DAYS NET TOTAL	MG - 80 PAX MG - 80 PAX MG - 80 PAX		₹1,45,500 ₹1,45,500 ₹1,02,000 ₹3,93,000
GST - 5%			₹19,650
TOTAL TAXABLE VALUE			₹4,12,650
For Guests above the MG of 80 per day, Guests will be charged at actual. This shall be charged at actual at the end of event.			
Amount Chargeable (in words) Rupees Four Lacs Twelve Thousand Six Hundred & Fifty Only Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	