

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 <sup>rd</sup> 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 <sup>rd</sup> 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	28/03/2022	28	380	10640

**For SPOONS & FORKS****Propretor****Declaration**

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

**Authorised Signatory**

Dhruv Manchanda

<b>SUBTOTAL</b>	10640
<b>IGST@5%</b>	532
<b>TOTAL</b>	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*