

16/05/2022

TAX INVOICE- 04/2022-23

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		16-05-2022	03/2022-23			
Sr. no.	Description	HSN/SAC code	Event date	Quantity	Unit Price	Line Total INR
1	Spoons & Forks catering for lunch: Kadai Champ Dal Makhni Shahi Paneer Rice Raita Parantha Dry Sweet	9963	15/05/2022	50	380	19000
<b>SUBTOTAL</b>						19000
<b>IGST@5%</b>						950
<b>TOTAL</b>						19950

For SPOONS &amp; FORKS



Propretor

## Declaration

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

## Authorised Signatory

Dhruv Manchanda

GATE IN

NO.....

DATE.....

4/0  
16/05/2022  
KRISUMI CORPORATION

**Tel**  
8860118851  
8860118835

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

**Email**  
Spoonforks23@gmail.com

