

5/05/2022

TAX INVOICE- SAF 1115/2022-23

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		Ship to	
Name	Krisumi Corporation Pvt Ltd.	Name	Krisumi Corporation Pvt Ltd.
Address	3 rd Floor, Central Plaza Mall,	Address	3 rd Floor, Central Plaza Mall,
City/State/Zip	DLF Golf course road, Sector 53, Gurgaon	City/State/Zip	DLF Golf course road, Sector 53, Gurgaon
Place of Supply	Gurgaon, Haryana	Place of Supply	Gurgaon, Haryana
GSTIN	06AAECV0565A1ZR		

Contact Information

Name	Rakesh Lamba
Email	Rakesh.lamba@krisumi.com

Account Information

Bank details	Invoice Date	Invoice #
Account no-60306460624	01/05/2022	SAF1115/2022-23
IFSC code- MAHB0001239		
Bank name- Bank of Maharashtra		
Address Sunder Vihar 12/401, Paschim Vihar, New Delhi-110018		

Sr. no.	Description	HSN/SAC code	Event date	Quantity	Unit Price	Line Total INR
1	Spoons & Forks catering for lunch: Vegetable Biryani Paneer masala Roomali roti Noodles Manchurian Corn salad Raita Lacha onion with chutney Sweet	9963	01/05/2022	82	380	31160
SUBTOTAL						31160
IGST@5%						1558
TOTAL						32718

Declaration

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

Authorised Signatory

Dhruv Manchanda

Tel

8860118851
8860118835

Address

WZ-80/6A, Sant Garh,
Street no. 20, Tilak Nagar,
Delhi -110018

Email

Spoonforks23@gmail.com

