



## BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091

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**GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)**

|  |  |                 |                            |   |   |                 |                          |
|--|--|-----------------|----------------------------|---|---|-----------------|--------------------------|
| <b>GSTIN</b>   |  | U/BBOPS0877D1ZB |                            |   |   |                 |                          |
| <b>Invoice Serial</b>  |  | BE/033/2024-25  |                            |   |   |                 |                          |
| <b>Invoice Date</b>  |  | 17-12-2024      |                            | <b>Date of Supply</b>                                   |   | Detail as under |                          |
| <b>State</b>   |  | Delhi           | <b>Code</b>                | 07  | <b>Shipped From</b>   |                 |                          |
| <b>Receiver (Billed To)</b>  |  |                 |                            | <b>Consignee (Shipped To)</b>                           |   |                 |                          |
| KRISUMI CORPORATION PRIVATE LIMITED<br>Unit-02, 11th Floor, Emaar Capital Tower-2<br>Sector 26, MG Road, Gurugram, Haryana -122002 |  |                 |                            | N.A.  |   |                 |                          |
| <b>GSTIN</b>   |  | 06AAECV0565A1ZR |                            |   |   |                 |                          |
| <b>State</b>   |  | Haryana         | <b>Code</b>                | 06  | <b>State</b>  |                 | <b>Code</b>              |
| <b>Order No. &amp; Date</b>  |  |                 |                            |   |   |                 |                          |
| <b>S. No.</b>  | <b>Description of Goods / Services</b> |                 | <b>Accounting Code</b>     | <b>UOM</b>  | <b>Qty</b>  | <b>Rate</b>     | <b>Total Value (INR)</b> |
|  | Date of Supply - 05-12-2024            |                 |                            |   |   |                 |                          |
| 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                     |
| <b>Details</b>   |  |                 |                            | <b>Taxable Value</b>                                    |   | 13000           |                          |
| <b>Bank</b>  | Bank of Maharashtra                    |                 | <b>Add: SGST @</b>         |   | 9%  | 0               |                          |
| <b>Bank A/c Numbe</b>  | 60042709634                            |                 | <b>Add: CGST @</b>         |   | 9%  | 0               |                          |
| <b>Bank Branch IFC</b>   | MAHB0001357                            |                 | <b>Add: IGST @</b>         |   | 18%   | 2340            |                          |
| <b>PAN</b>   | BBOPS0877D                             |                 | <b>Total Invoice Value</b> |   | 15340   |                 |                          |
| <b>Terms &amp; Comnditions</b>   |  |                 |                            | Certified that the particulars given are true & correct |   |                 |                          |
| 1  |  |                 |                            |   | For BAR ESSENTIALS  |                 |                          |
| 2  |  |                 |                            |   | <br>Authorised Signatory |                 |                          |
| 3  |  |                 |                            |   |                          |                 |                          |