


## BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091  
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com  
**GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)**

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/004/2024-25					
Invoice Date		06/05/2024		Date of Supply		Detail as under	
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				N.A.			
GSTIN		06AAECV0565A1ZR					
State		Haryana	Code	06	State		Code
Order No. & Date							
S. No.	Description of Goods / Services	Accounting Code	UOM	Qty	Rate	Total Value (INR)	
1	Date of Supply - 30-04-2024						
2	Bartender Services	996334	Person	1	4000	4000	
3	Bartender Services	996334	Person	1	3500	3500	
3	Bar Helper Services	996334	Person	2	2000	4000	
<b>Details</b>				Taxable Value		11500	
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Number	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	2070	
PAN	BBOPS0877D		Total Invoice Value		13570		
<b>Terms &amp; Comnditions</b>				Certified that the particulars given are true & correct			
1				For BAR ESSENTIALS			
2							
3							

  
 Bartender