

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/028/2024-25		Date of Supply		Detail as under	
Invoice Date		16-11-2024					
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 - 16-11-2024	996334	Person	1	4000	4000	
2	Bartender Services	996334	Person	3	3500	10500	
3	Bar Helper Services	996334	Person	1	2000	2000	
						16500	
Details						Taxable Value	
Bank		Bank of Maharashtra		Add: SGST @		9%	
Bank A/c Number		60042709634		Add: CGST @		9%	
Bank Branch IFC		MAHB0001357		Add: IGST @		18%	
PAN		BBOPS0877D		Total Invoice Value		19470	
Terms & Comnditions				Certified that the particulars given are true & correct For BAR ESSENTIALS			
1							
2							
3							

BAR ESSENTIALS
 Authorised Signatory

(Handwritten Signature)