



BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091
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GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/006/2024-25					
Invoice Date		11/05/2024		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 - 11-05-2024						
	Bartender Services	996334	Person	1	4000	4000	
2	Bar Helper Services	996334	Person	2	2000	4000	
Details				Taxable Value		8000	
Bank	Bank of Maharashtra	Add: SGST @		9%		0	
Bank A/c Numbe	60042709634	Add: CGST @		9%		0	
Bank Branch IFC	MAHB0001357	Add: IGST @		18%		1440	
PAN	BBOPS0877D	Total Invoice Value				9440	
Terms & Comnditions				Certified that the particulars given are true & correct			
1				For BAR ESSENTIALS			
2				  Authorised Signatory			
3				