



Chef's Kitchen Caterers

**PLOT 294
WAZIRABAD VILLAGE, GURGAON
GST - 06ARVPS9210Q1ZQ**

BILL TO:
KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROAD, SECTOR
53, GURGAON, HARYANA, 122001
GST 06AAECV0565A1ZR

INVOICE NO: CK-60/2023-24
DATE: 19. Nov. 2023
Payment: CARD/ONLINE
Term of Delivery: 18TH/19TH NOV 2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING 18/11/2023	50	650	32500.00
LUNCH CATERING 19/11/2023	50	650	32500.00
TRANSPORT	2	3000	6000.00

[Handwritten signature]

Total 71000.00

SAC CODE 99634

Taxable Amount	71000.00
CGST@ 2.5 %	1775.00
SGST@ 2.5 %	1775.00
TOTAL	74550.00

Rupees in words : INR SEVENTY FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

[Handwritten signature]

[Handwritten signature]



- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
 - Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.
- THANK YOU FOR YOUR BUSINESS**