


BAR ESSENTIALS

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

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/010/2024-25					
Invoice Date		26/05/2024		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 - 24-05-2024 Bartender Services	996334	Person	1	4000	4000	
1	Date of Supply - 26-05-2024 Bartender Services	996334	Person	1	4000	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 For BAR ESSENTIALS <div style="text-align: right;">  </div>			
1							
2							
3							

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