


# AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

|  |                              |                              |          |
|--|------------------------------|------------------------------|----------|
| <b>INVOICE By :</b>  |                              | Running Bill No. 13          |          |
| A R Hospitality<br>A-133 Phase 1,Laxman vihar Gurgaon-122001   |                              | DATE: 8/9/2020               |          |
| PAN NO.  | AVYPR6232L                   | <b>FOR ONLINE PAYMENT</b>    |          |
| TIN NO.  |                              | A R Hospitality              |          |
| GSTIN.   | 06AVYPR6232L1ZQ              | A/C NO :-<br>106905001012    |          |
| <b>INVOICE TO :</b><br>Krisumi Corporation Private Limited<br>3rd floor,central plaza Mall,DLF golf Course Road, Sector 53,<br>Gurgaon, Haryana-122001 |                              | IFSC CODE:-<br>ICIC0001069   |          |
| GST No.  | 06AAECV0565A1ZR              | ICICI BANK<br>GURGAON-122001 |          |
| A - Name of Project :-   |                              | WATERFALL RESIDENCES         |          |
| B - Name of Work :-  |                              | Refreshment for Get together |          |
| C - Contractor :-  |                              | AR Hospitality               |          |
| D - Period of Bill :   |                              | SEP-2020                     |          |
| E - Place of Supply & Code   |                              | Haryana-06                   |          |
| Date   | Particulars                  |                              | Amount   |
| 8TH SEP  | Refreshment FOR GET TOGETHER |                              | 30000.00 |
| <b>For AR HOSPITALITY</b><br><br>Proprietor                         |                              | Total                        | 30000.00 |
|  |                              | SGST @ 2.5 %                 | 750      |
|  |                              | CGST @ 2.5%                  | 750      |
|  |                              | GRAND TOTAL                  | 31500.00 |