

Tax Invoice

e-Invoice



IRN : e4a04fd7064b67ec902ea0be2c32d944a87df0637056f9089-6aec4d3fb992b86  
 Ack No. : 172516763835330  
 Ack Date : 3-Feb-25

<b>Red Coral The Complete Catering Solution</b> KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07 Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>RED-2024-25-317</b>	<b>2-Feb-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Catering Service - IGST</b> 150 Pax @ 800	996334			<b>1,20,000.00</b>
2	<b>Freight Charges _</b>	996512			<b>15,000.00</b>
	<b>IGST 5%</b>			<b>5 %</b>	<b>6,750.00</b>
	<b>Total</b>				<b>₹ 1,41,750.00</b>

**GATE IN**  
 NO.....1171.....  
 DATE.....05/02/25.....  
**KRISUMI CORPORATION**  
*Sachin*

Amount Chargeable (in words) **Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,20,000.00	5%	6,000.00	6,000.00
996512	15,000.00	5%	750.00	750.00
<b>Total</b>	<b>1,35,000.00</b>		<b>6,750.00</b>	<b>6,750.00</b>

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Fifty Only**

Company's Bank Details  
 A/c Holder's Name : **Red Coral The Complete Catering Solution**  
 Bank Name : **Hdfc Bank (50200035503459)**  
 A/c No. : **50200035503459**  
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**  
**for Red Coral The Complete Catering Solution**  
**SACHIN** Digitally signed by SACHIN GOGIA  
**GOGIA** Date: 2025.02.05 13:06:57 +0530  
 Authorised Signatory

Company's PAN : **AAHFR4692J**

This is a Computer Generated Invoice

*Invoice for catering served on 02/02/2025 @ Shaligh*