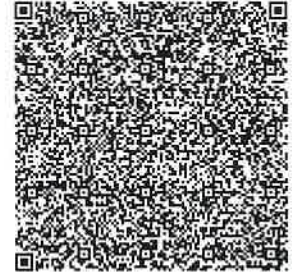


Tax Invoice

e-Invoice



IRN : c878da4612d908eefa9b0eaa01d7c106ca9ead3479acb6e9-0e1e12cb555bca6d
 Ack No. : 172517258538710
 Ack Date : 12-Apr-25

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 UDYAM : UDYAM-DL-08-0029483 (Small/Mfgr) GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No.	Dated
	Delivery Note Reference No. & Date. Buyer's Order No.	RED-2025-26-007 Mode/Terms of Payment Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 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	Dispatch Doc No. Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 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	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 100 Pax @ 800	996334			80,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	4,750.00
Total					₹ 99,750.00

Amount Chargeable (in words) E. & O.E

Rupees Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996334	80,000.00	5%	4,000.00	4,000.00
996512	15,000.00	5%	750.00	750.00
Total			4,750.00	4,750.00

Tax Amount (in words) : **Rupees Four 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
 GOGIA
 Date: 2025.04.15
 13:18:20 +05'30'
 Authorised Signatory

Company's PAN : **AAHFR4692J**

This is a Computer Generated Invoice

* Invoice as per actual consumption