

Tax Invoice

Red Coral The Complete Catering Solution

KH NO 410 , VILL JONAPUR ,
NEW DELHI , SOUTH DELHI ,
DELHI 110047
FSSAI LICENSE NO. -13320002000372
GSTIN/UIN: 07AAHFR4692JZP
State Name : Delhi, Code : 07
Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No. RED/23-24-013	Dated 14-May-23
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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Catering Service - IGST 800 PAX @ 360	996334				2,88,000.00
2	Catering Service - IGST 1 Coffee Services	996334				20,000.00
3	Freight Charges _	996512				15,000.00
	IGST 5%				5 %	16,150.00

547 14.5.23 Gate copy

GATE IN

NO.....692.....

DATE.....13/06/23.....

KRISUMI CORPORATION

(M)

Total **₹ 3,39,150.00**

Amount Chargeable (in words) E. & O.E
Rupees Three Lakh Thirty Nine Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
996334	3,08,000.00	5%	15,400.00	15,400.00	
996512	15,000.00	5%	750.00	750.00	
Total	3,23,000.00		16,150.00	16,150.00	

Tax Amount (in words) : **Rupees Sixteen Thousand One Hundred Fifty Only**

Company's PAN : **AAHFR4692J**

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**

Roshan

for Red Coral The Complete Catering Solution

(M)

Authorized Signatory