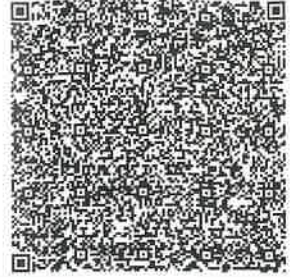


Tax Invoice

e-Invoice



IRN : a9e578c25d187061e82031f8ae5ccbf7af91c5d5927de84c1-ac1d20744a27ce1
 Ack No. : 172517858816717
 Ack Date : 6-Jul-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
 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
 Buyer (Bill to)

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

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

HSN/SAC	Taxable Value	IGST		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
Total	1,35,000.00		6,750.00	6,750.00

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

Company's PAN : **AAHFR4692J**

SACHIN
 GOGIA
 Authorised Signatory