

## Tax Invoice

<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: 07AAHFR4692JIZP State Name : Delhi, Code : 07	Invoice No. <b>RED/22-23-191</b>	Dated <b>26-Mar-23</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	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	Quantity	Rate	per	Amount
1	<b>Catering Service - IGST</b> 100 PAX @ 800	996334				<b>80,000.00</b>
2	<b>Frieght Charges _</b>	996512				<b>15,000.00</b>
	<b>IGST 5%</b>				<b>5 %</b>	<b>4,750.00</b>
<b>Total</b>						<b>₹ 99,750.00</b>

GATE IN  
NO. 3073  
DATE 28/03/23  
KRISUMI CORPORATION

8/0

Amount Chargeable (in words) E. & O.E  
**Rupees Ninety Nine Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		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
<b>Total</b>	<b>95,000.00</b>		<b>4,750.00</b>	<b>4,750.00</b>

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

Company's PAN : <b>AAHFR4692J</b>	Company's Bank Details Bank Name : <b>Hdfc Bank (50200035503459)</b> A/c No. : <b>50200035503459</b> Branch & IFS Code : <b>KG MARG, CONNAUGHT PLACE &amp; HDFC0000003</b>
	for Red Coral The Complete Catering Solution  Authorized Signatory