Tax Invoice

e-Invoice

IRN : **eaacc54c619821951086d0e8b2586af68147f140db8ee3fc3-d70a3e15103d864**
Ack No. : **172416320807810**
Ack Date : **29-Nov-24**

Red Coral The Complete Catering Solution
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)
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)
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

Invoice No.	Dated
RED-2024-25-239	**28-Nov-24**
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	Rate	per	Amount
1	**Catering Service - IGST** *100 PAX @ 2000*	996334			**2,00,000.00**
2	**Frieght Charges _**	996512			**15,000.00**
	IGST 5%		5	%	**10,750.00**
	Total				**₹ 2,25,750.00**

GATE IN
NO.....444.....
DATE.....30/11/24.....
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996334	2,00,000.00	5%	10,000.00	10,000.00
996512	15,000.00	5%	750.00	750.00
Total	**2,15,000.00**		**10,750.00**	**10,750.00**

Tax Amount (in words) : **Rupees Ten 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