

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: 07AAHFR4692JIZP State Name : Delhi, Code : 07	Invoice No. RED/23-24-019	Dated 26-May-23
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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. Buyer's Order No.	Other References Dated
	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Catering Service - IGST 200 PAX @ 800	996334				1,60,000.00
2	Catering Service - IGST 1 COFFEE MACHINE	996334				20,000.00
3	Freight Charges _	996512				15,000.00
	IGST 5%				5 %	9,750.00
	Total					₹ 2,04,750.00

101 26.5.23 Gate copy

GATE IN
 NO. 689
 DATE. 13/06/23
 KRISUMI CORPORATION

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

Rupees Two Lakh Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,80,000.00	5%	9,000.00	9,000.00
996512	15,000.00	5%	750.00	750.00
Total	1,95,000.00		9,750.00	9,750.00

Tax Amount (in words) : **Rupees Nine Thousand Seven 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 for Red Coral The Complete Catering Solution
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For RED CORAL THE COMPLETE CATERING SOLUTION

Authorised Signatory

This is a Computer Generated Invoice

Roshni

Authorized Signatory