

Tax Invoice

e-Invoice



IRN : 215b1f2e1fe056dcb2809aefd349f3722bfab325026247065-8041dd550522f33
 Ack No. : 172416528365688
 Ack Date : 30-Dec-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.	RED-2024-25-285	Dated	28-Dec-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 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

GATE IN
 NO.....1088
 DATE..27/01/25
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Integrated Tax		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

SACHIN
 GOGIA