

Tax Invoice

e-Invoice



IRN : 8a70c43a75c55b504dbb28501c771a7d06fc8829ce91b8-90aab6f52f129a5bf6
 Ack No. : 172414879831089
 Ack Date : 28-Apr-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 | Invoice No. RED-2024-25-023 | Dated 27-Apr-24 |
| | Delivery Note | Mode/Terris of Payment |
| Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Rate | per | Amount |
|--------------|--|---------|------|------------|----------------------|
| 1 | Catering Service - IGST 300 Pax @ 800 | 996334 | | | 2,40,000.00 |
| 2 | Catering Service - IGST 1 Coffee Machine | 996334 | | | 20,000.00 |
| 3 | Frieght Charges _ | 996512 | | | 15,000.00 |
| | IGST 5% | | | 5 % | 13,750.00 |
| Total | | | | | ₹ 2,88,750.00 |

GATE IN
 NO. 409
 DATE 01-5-24
 KRISUMI

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

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 996334 | 2,60,000.00 | 5% | 13,000.00 | 13,000.00 |
| 996512 | 15,000.00 | 5% | 750.00 | 750.00 |
| Total | | | 13,750.00 | 13,750.00 |

Tax Amount (in words) : **Rupees Thirteen 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**

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution
SACHIN
GOGIA
 Digitally signed by SACHIN GOGIA
 Date: 2024.04.29 12:05:54 +05:30
 Authorised Signatory