

Tax Invoice

e-Invoice



IRN : 2057f112ee2f17fa5ca91ed4e683f82af89076e10b52d2a21e-1ff356be301df2
 Ack No. : 172416483520436
 Ack Date : 22-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-2024-25-277	Dated 22-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	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 200 Pax @ 800	996334			1,60,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	8,750.00
Total					₹ 1,83,750.00

GATE IN
 NO.....1084.....
 DATE..27/12/24
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,60,000.00	5%	8,000.00	8,000.00
996512	15,000.00	5%	750.00	750.00
Total	1,75,000.00		8,750.00	8,750.00

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

Company's Bank Details **SACHIN GOGIA**
 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

Digitally signed by
 SACHIN GOGIA
 Date: 2024.12.24
 15:24:48 +05'30'