

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
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

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

Invoice No. RED/23-24-014	Dated 15-May-23
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	Quantity	Rate	per	Amount
1	Catering Service - IGST 800 PAX @ 600	996334				4,80,000.00
2	Catering Service - IGST 2 Coffee	996334				40,000.00
3	Frieght Charges _	996512				15,000.00
	IGST 5%				5 %	26,750.00
Total						₹ 5,61,750.00

265 15-5-23 Gate copy

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

Rupees Five Lakh Sixty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
996334	5,20,000.00	5%	26,000.00	26,000.00
996512	15,000.00	5%	750.00	750.00
Total	5,35,000.00		26,750.00	26,750.00

Tax Amount (in words) : **Rupees Twenty Six 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

Authorized Signatory

Authorized Signatory