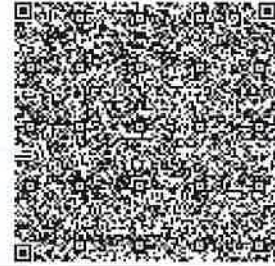


**Tax Invoice**

e-Invoice



IRN : 133259394cf32d195ae67d57583003f27fb16b00283c272-54cc68e50fefca060  
 Ack No. : 172416235567742  
 Ack Date : 16-Nov-24

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>Red Coral The Complete Catering Solution</b><br>KH NO -410 , VILL JONAPUR ,<br>NEW DELHI , SOUTH DELHI ,<br>DELHI-110047<br>FSSAI LICENSE NO. -13320002000372<br>GSTIN/UIN: 07AAHFR4692J1ZP<br>State Name : Delhi, Code : 07                           | Invoice No.            | Dated                 |
|   | <b>RED-2024-25-211</b> | <b>15-Nov-24</b>      |
|   | Delivery Note          | Mode/Terms of Payment |
|   | Reference No. & Date.  | Other References      |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06 | Buyer's Order No.      | Dated                 |
|   | Dispatch Doc No.       | Delivery Note Date    |
|   | Dispatched through     | Destination           |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06     | Terms of Delivery      |                       |

| SI No.       | Particulars                                       | HSN/SAC | Rate | per        | Amount               |
|--------------|---|---------|------|------------|----------------------|
| 1            | <b>Catering Service - IGST</b><br>150 Pax @ 800/- | 996334  |      |            | <b>1,20,000.00</b>   |
| 2            | <b>Frieght Charges _</b>                          | 996512  |      |            | <b>15,000.00</b>     |
|              | <b>IGST 5%</b>                                    |         |      | <b>5 %</b> | <b>6,750.00</b>      |
| <b>Total</b> |   |         |      |            | <b>₹ 1,41,750.00</b> |

GATE IN NO.....347  
 DATE.....18/11/24  
 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           |
| <b>Total</b> |               |                | <b>6,750.00</b> | <b>6,750.00</b>  |

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**

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution  
  
 Sammir S Gogia  
 Authorised Signatory