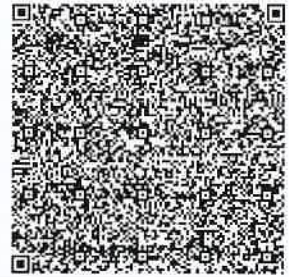


Tax Invoice

e-Invoice



IRN : 17e5b0e719d7c2132b4badcaa36a836626cc65b0cac85c1-61f8b64b1d62c7a4a
 Ack No. : 172415963429056
 Ack Date : 7-Oct-24

Red Coral The Complete Catering Solution

KH NO -410 , VILL JONAPUR ,
 NEW DELHI , SOUTH DELHI ,
 DELHI-110047
 FSSAI LICENSE NO. -13320002000372
 GSTIN/UIN: 07AAHFR4692J17P
 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
 PAN/IT No : AAECV0565A
 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
 PAN/IT No : AAECV0565A
 State Name : Haryana, Code : 06

Invoice No. RED-2024-25-171 Delivery Note	Dated 6-Oct-24 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 @1000	996334			2,00,000.00
2	Frieght Charges _	996512			15,000.00
		IGST 5%		5 %	10,750.00
Total					₹ 2,25,750.00

GATE IN
 NO.....1074.....
 DATE.....27/10/24.....
KRISUMI CORPORATION

Amount Chargeable (in words)

Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	996334	2,00,000.00	5%	10,000.00
996512	15,000.00	5%	750.00	750.00
Total			10,750.00	10,750.00

Tax Amount (in words) : **Rupees Ten 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

Company's PAN : **AAHFR4692J**

SACHIN
GOGIA

Authorised Signatory