

Tax Invoice

e-Invoice



IRN : 1674a87d8006981bb6949f0ccecd109127ef4634eaed858f-549a8f47aa95db7
 Ack No. : 172415706071047
 Ack Date : 2-Sep-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 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-2024-25-140	Dated 31-Aug-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		

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

GATE IN
 NO. 1847
 DATE 03/09/24
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 Rate	Integrated Tax Amount	Total Tax 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
 A/c Holder's Name : **Red Coral The Complete**
 Bank Name : **Hdfc Bank (502000)**
 A/c No. : **50200035503**
 Branch & IFS Code : **KG MARG**
for Red Co

Company's PAN : **AAHFR4692J**