

Tax Invoice

e-Invoice



IRN : 807a75adfa9aa2829d46460ca3d8e7738d02f0874f7a03bcd-8c4df4ebf08d040
 Ack No. : 172416494167330
 Ack Date : 24-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-2024-25-279	Dated 23-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	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 50 Pax @ 1500	996334			75,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	4,500.00
Total					₹ 94,500.00

GATE IN
 NO.....1086.....
 DATE...27/12/24.....
 KRISUMI CORPORATION

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

Rupees Ninety Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996334	75,000.00	5%	3,750.00	3,750.00
996512	15,000.00	5%	750.00	750.00
Total			4,500.00	4,500.00

Tax Amount (in words) : **Rupees Four Thousand Five Hundred Only**

SACHIN
 Company's Bank Details 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
 15:29:37 +05'30'