

Tax Invoice

e-Invoice



IRN : 06312630f410e0f68645641145fb32f830067e38aea9755d1-b537b024e348eb5
 Ack No. : 172517306432919
 Ack Date : 20-Apr-25

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 UDYAM : UDYAM-DL-08-0029483 (Small/Mfgr) GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No. RED-2025-26-017	Dated 20-Apr-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 100 Pax @ 800	996334			80,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	4,750.00
Total					₹ 99,750.00

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

Rupees Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996334	80,000.00	5%	4,000.00	4,000.00
996512	15,000.00	5%	750.00	750.00
Total			4,750.00	4,750.00

Tax Amount (in words) : **Rupees Four 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
	SACHIN GOGIA Authorised Signatory

This is a Computer Generated Invoice

** Invoice raised as per actual Consumption.*