

Tax Invoice

e-Invoice



IRN : 6ba9388b6104a902256d9708e7916994adba62cd76f473d-37591d87de241a3a
 Ack No. : 172518206794556
 Ack Date : 24-Aug-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.	Dated
	RED-2025-26-100	24-Aug-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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 150 Pax @1000	996334			1,50,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	8,250.00
	Total				₹ 1,73,250.00

Amount Chargeable (in words) **Rupees One Lakh Seventy Three Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	996334	1,50,000.00	5%	7,500.00
996512	15,000.00	5%	750.00	750.00
Total	1,65,000.00		8,250.00	8,250.00

Tax Amount (in words) : **Rupees Eight Thousand Two 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 Digitally signed by SACHIN GOGIA Date: 2025.08.25 13:49:03 +05:30
 GOGIA
 Authorised Signatory