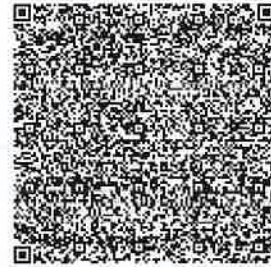


Tax Invoice

e-Invoice



IRN : 4688a3c5e1e19e0080f3b2d80d6fa2e28361e143f66aeae-27ca0e20335dd4641
 Ack No. : 172416194040540
 Ack Date : 10-Nov-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	Invoice No. RED-2024-25-207	Dated 9-Nov-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 210 Pax @ 2000	996334			4,20,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	21,750.00
Total					₹ 4,56,750.00

GATE IN
 NO.....34.....
 DATE.....10/11/24.....
 KRISUMI CORPORATION

Amount Chargeable (in words) **Rupees Four Lakh Fifty Six Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	4,20,000.00	5%	21,000.00	21,000.00
996512	15,000.00	5%	750.00	750.00
Total			21,750.00	21,750.00

Tax Amount (in words) : **Rupees Twenty One 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**

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution
 Sammi
 S Gogia
 Authorised Signatory