

Tax Invoice

e-Invoice



IRN : 731e7defa3274e3c111862372b9041a15b48d3593b479be9-c5c547df965b69d0
 Ack No. : 172516922733839
 Ack Date : 26-Feb-25

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.	Dated
	RED-2024-25-341	25-Feb-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 90 Pax @ 1500	996334			1,35,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	7,500.00
Total					₹ 1,57,500.00

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

Rupees One Lakh Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,35,000.00	5%	6,750.00	6,750.00
996512	15,000.00	5%	750.00	750.00
Total			7,500.00	7,500.00

Tax Amount (in words) : **Rupees Seven Thousand Five Hundred 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
 GOGIA
 Digitally signed by SACHIN GOGIA
 Date: 2025.02.27 11:52:56 +05:30'
 Authorised Signatory

This is a Computer Generated Invoice

* Billing as per actuals - Always