

Exp. No - 32513

Tax Invoice

| | | |
|--|-------------------------------------|---------------------------|
| Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAI IFR4092JIZP State Name : Delhi, Code : 07 Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Invoice No. RED/22-23-161 | Dated 10-Feb-23 |
| | 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 | | |
| Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | |

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

GATE IN
 NO. 9657
 DATE 16/02/23
 KRISUMI CORPORATION
 Material received on 10th Feb, 2023
 8/10
 8/10

Amount Chargeable (in words) **Rupees Ninety Nine Thousand Seven Hundred Fifty Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 996334 | 80,000.00 | 5% | 4,000.00 | 4,000.00 |
| 996512 | 15,000.00 | 5% | 750.00 | 750.00 |
| Total | 95,000.00 | | 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
 Bank Name : **Hdfc Bank (50200035503459)**
 A/c No. : **50200035503459**
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**
for Red Coral The Complete Catering Solution

Pooja
OK

For RED CORAL THE COMPLETE CATERING SOLUTION


Authorized Signatory