

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: 07AAHFR4692JIZP 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/22-23-190 Dated 25-Mar-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	

SI 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. _____
DATE 28/03/23
KRISUMI CORPORATION

3022

Shree

3/10

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

HSN/SAC	Taxable Value	Integrated Tax		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	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
	 Authorized Signatory