

Tax Invoice

e-Invoice



IRN : a3e6dada07f223346c651a498128f5723be261db-06f7dc111b9854c44eefcd62
 Ack No. : 172517913657624
 Ack Date : 14-Jul-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-2025-26-071	12-Jul-25
KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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 State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Part No.	Rate	per	Amount
1	Catering Service - IGST 150 Pax @ 800	996334				1,20,000.00
2	Freight Charges _ IGST 5%	996512			5 %	15,000.00 6,750.00
Total						₹ 1,41,750.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996334	1,20,000.00	5%	6,000.00	6,000.00
996512	15,000.00	5%	750.00	750.00
Total			6,750.00	6,750.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Fifty Only**

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

Company's PAN : **AAHFR4692J**

Authorised Signatory