

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: 07AAHFR4692JZPJ <hr/> 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 <hr/> 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	Invoice No.	Dated
	RED/22-23-084	19-Nov-22
	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Catering Service - IGST <i>200 Pax @ 800</i>	996334				1,60,000.00
2	Frieght Charges _ IGST 5%	996512			5 %	15,000.00 8,750.00
Total						₹ 1,83,750.00

Amount Chargeable (in words)

Rupees One Lakh Eighty Three Thousand Seven Hundred Fifty Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,75,000.00	5%	8,750.00	8,750.00
Total:	1,75,000.00		8,750.00	8,750.00

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

Company's PAN : **AAHFR4692J**

Company's Bank Details
 Bank Name : **Citi Bank**
 A/c No. : **0802634226**
 Branch & IFS Code : **NEHRU PLACE & CITI0000029**
for Red Coral The Complete Catering Solution

Authorised Signatory