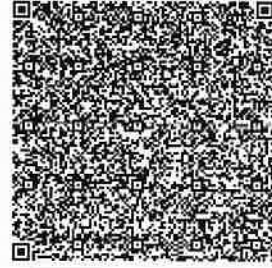


Tax Invoice

e-Invoice



IRN : **dacae5fe4e8566442ead4b912ad5c574e7945bdd1e0ff6af-f201c074eb708878**
 Ack No. : **172414991196082**
 Ack Date : **14-May-24**

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 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 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-2024-25-047	14-May-24
	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	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 50 Pax @ 1500 Employees Lunch	996334			75,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	4,500.00
	Total				₹ 94,500.00

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

Rupees Ninety Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	75,000.00	5%	3,750.00	3,750.00
996512	15,000.00	5%	750.00	750.00
Total	90,000.00		4,500.00	4,500.00

Tax Amount (in words) : **Rupees Four 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**

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution
 SACHIN
 GOGIA
 Digitally signed by
 SACHIN GOGIA
 Date: 2024.05.23
 11:52:42 +05:30'
 Authorised Signatory