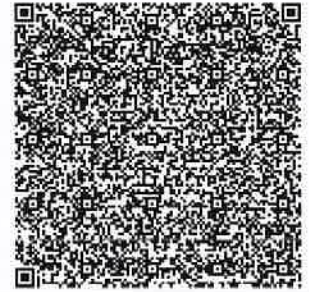


Tax Invoice

e-Invoice



IRN : 797a96a92cd95e49990e91388a47429effe791fd6e41c95ed-54d3d48412f2600
 Ack No. : 172415903817132
 Ack Date : 30-Sep-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UN: 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/UN : 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/UN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No.	Dated
	RED-2024-25-168	29-Sep-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 100 Pax @ 800	996334			80,000.00
2	Frieght Charges _	996512			15,000.00
		IGST 5%		5 %	4,750.00
Total					₹ 99,750.00

GATE IN
 NO.....12.....
 DATE..07/10/24.....
KRISUMI CORPORATION
Abhishek

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

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	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 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**
for Red Coral The Complete Catering Solution

Company's PAN : **AAHFR4692J** SACHIN GOGIA
Authorised Signatory