

Tax Invoice

e-Invoice



IRN : 64fd80894469f070e716dbeeca6269fa2665e60fba0466d81-
ea1f161e711126a
Ack No. : 172517797974305
Ack Date : 28-Jun-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
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
PAN/IT No : AAECV0565A
State Name : Haryana, Code : 06

Invoice No.	RED-2025-26-061	Dated	28-Jun-25
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 150 Pax @ 800	996334			1,20,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	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	1,35,000.00		6,750.00	6,750.00

Tax Amount (in words) : **Rupees Six 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
Digitally signed by SACHIN GOGIA
Date: 2025.07.21 15:04:11 +05'30'

Authorised Signatory