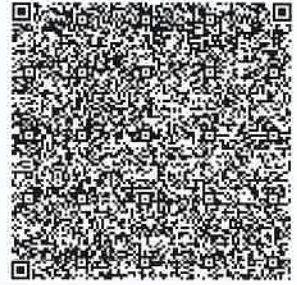


Tax Invoice

e-Invoice



IRN : 8881b5c9ecd6c4f27c76b45c4124074ad3edd9e9c963a509-afc80a8c4e0abd25
 Ack No. : 172313921505401
 Ack Date : 28-Nov-23

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 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 State Name : Haryana, Code : 06	Invoice No. RED/2023-24-093	Dated 28-Nov-23
	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	Rate	per	Amount
1	Catering Service - IGST 140 PAX @ 1200	996334			1,68,000.00
2	Frieght Charges _	996512			30,000.00
	IGST 5%			5 %	9,900.00
Total					₹ 2,07,900.00

GATE IN
 NO. 1822
 DATE 10/11/23
 KRISUMI CORPORATION

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

Rupees Two Lakh Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996334	1,68,000.00	5%	8,400.00	8,400.00
996512	30,000.00	5%	1,500.00	1,500.00
Total	1,98,000.00		9,900.00	9,900.00

Tax Amount (in words) : **Rupees Nine Thousand Nine 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**

for Red Coral The Complete Catering Solution

Company's PAN : **AAHFR4692J**

Authorised Signatory