

Request Id - 32514

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: 07AAHFR4692JIZP
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

Invoice No. RED/22-23-164	Dated 11-Feb-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

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Catering Service - IGST 100 PAX @ 800	996334				80,000.00
2	Frieght Charges _ IGST 5%	996512			5 %	15,000.00 4,750.00
Total						₹ 99,750.00

GATE IN
NO. 2658
DATE 16/02/23
KRISUMI CORPORATION
Material received on 11th Feb, 2023
S/O

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total 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 PAN : **AAHFR4692J**
Company's Bank Details
Bank Name : **Hdfc Bank (50200035503459)**
A/c No. : **50200035503459**
Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**
for Red Coral The Complete Catering Solution

Ok
Roshan

For RED CORAL THE COMPLETE CATERING SOLUTION
Authorized Signatory