

Tax Invoice

e-Invoice



IRN : 074047d84e62fec3ebc763703f57146d8c05f0c48b92105cf-6072b676c9871d6
 Ack No. : 172516812683459
 Ack Date : 10-Feb-25

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 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 Buyer (Bill 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-2024-25-324	Dated 9-Feb-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		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 175Pax @ 800	996334			1,40,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	7,750.00
Total					₹ 1,62,750.00

GATE IN
 NO. 1263
 DATE 14/02/25
 KRISUMI CORPORATION
 Sachin

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Sixty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,40,000.00	5%	7,000.00	7,000.00
996512	15,000.00	5%	750.00	750.00
Total			7,750.00	7,750.00

Tax Amount (in words) : **Rupees Seven 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

Company's PAN : AAHFR4692J

for Red Coral The Complete Catering Solution
 SACHIN
 GOGIA
 Date: 2025.02.11
 12:33:13 +05:30
 Authorised Signatory