

Tax Invoice

e-Invoice



IRN : 197561645cab5404372c63c8175ebd18432b17b188df3c4d-3610143f346cc0ef
 Ack No. : 172518206786937
 Ack Date : 24-Aug-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	Invoice No.	Dated
	RED-2025-26-099	23-Aug-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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 200 Pax @1000	996334			2,00,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	10,750.00
Total					₹ 2,25,750.00

Amount Chargeable (in words) **Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
996334	2,00,000.00	5%	10,000.00		10,000.00
996512	15,000.00	5%	750.00		750.00
Total			2,15,000.00	10,750.00	10,750.00

Tax Amount (in words) : **Rupees Ten 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
 Date: 2025.08.25
 12:50:17
Authorised Signatory