

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

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/23-24-021	Dated 28-May-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	Quantity	Rate	per	Amount
1	Catering Service - IGST 300 PAX @ 800	996334				2,40,000.00
2	Catering Service - IGST 1 Coffee Machine	996334				20,000.00
3	Frieght Charges _	996512				15,000.00
	IGST 5%				5 %	13,750.00
Total						₹ 2,88,750.00

GATE IN
 NO.....*690*.....
 DATE...*13/06/23*.....
KRISUMI CORPORATION


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

Rupees Two Lakh Eighty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	2,60,000.00	5%	13,000.00	13,000.00
996512	15,000.00	5%	750.00	750.00
Total			13,750.00	13,750.00

Tax Amount (in words) : **Rupees Thirteen Thousand Seven Hundred Fifty Only**

Company's PAN : **AAHFR4692J**

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

For RED CORAL THE COMPLETE CATERING SOLUTION

 Authorised Signatory

Roshan

This is a Computer Generated Invoice