

**Tax Invoice**

e-Invoice



IRN : e69480b225a55bdd42aa2a090081732610f14abb76bd0ef9-8117ccfa595c0a97  
 Ack No. : 172517605120957  
 Ack Date : 1-Jun-25

|   |                                       |                          |
|---|---------------------------------------|--------------------------|
| <b>Red Coral The Complete Catering Solution</b><br>KH NO -410 , VILL JONAPUR ,<br>NEW DELHI , SOUTH DELHI ,<br>DELHI-110047<br>FSSAI LICENSE NO. -13320002000372<br>UDYAM : UDYAM-DL-08-0029483 (Small/Mfgr)<br>GSTIN/UIN: 07AAHFR4692J1ZP<br>State Name : Delhi, Code : 07 | Invoice No.<br><b>RED-2025-26-045</b> | Dated<br><b>1-Jun-25</b> |
|   | Delivery Note                         | Mode/Terms of Payment    |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>11th Floor, Unit-02, Emaar Capital Tower-2,<br>Sector 26, MG Road, Gurugram<br>Haryana, 122002<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06             | Reference No. & Date.                 | Other References         |
|   | Buyer's Order No.                     | Dated                    |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>11th Floor, Unit-02, Emaar Capital Tower-2,<br>Sector 26, MG Road, Gurugram<br>Haryana, 122002<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06                 | Dispatch Doc No.                      | Delivery Note Date       |
|   | Dispatched through                    | Destination              |
| Terms of Delivery   |                                       |                          |

| SI No.       | Particulars                                     | HSN/SAC | Rate | per        | Amount               |
|--------------|---|---------|------|------------|----------------------|
| 1            | <b>Catering Service - IGST</b><br>150 Pax @ 800 | 996334  |      |            | <b>1,20,000.00</b>   |
| 2            | <b>Frieght Charges _</b>                        | 996512  |      |            | <b>15,000.00</b>     |
|              | <b>IGST 5%</b>                                  |         |      | <b>5 %</b> | <b>6,750.00</b>      |
| <b>Total</b> |   |         |      |            | <b>₹ 1,41,750.00</b> |

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

**Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only**

| HSN/SAC      | Taxable Value | IGST |                 | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
|              |               | Rate | Amount          |                  |
| 996334       | 1,20,000.00   | 5%   | 6,000.00        | 6,000.00         |
| 996512       | 15,000.00     | 5%   | 750.00          | 750.00           |
| <b>Total</b> |               |      | <b>6,750.00</b> | <b>6,750.00</b>  |

Tax Amount (in words) : **Rupees Six 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**

Authorised Signatory