

## Tax Invoice

<b>Red Coral The Complete Catering Solution</b> KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692JZPJ <hr/> Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 <hr/> Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No. <b>RED/22-23-081</b>	Dated <b>13-Nov-22</b>
	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	<b>Catering Service - IGST</b> 250 PAX @ 800	996334				<b>2,00,000.00</b>
2	<b>Frieght Charges _</b>  <b>IGST 5%</b>	996512			5 %	<b>15,000.00</b> <b>10,750.00</b>
<b>Total</b>						<b>₹ 2,25,750.00</b>

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

**Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,15,000.00	5%	10,750.00	10,750.00
<b>Total:</b>	<b>2,15,000.00</b>		<b>10,750.00</b>	<b>10,750.00</b>

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

Company's PAN : <b>AAHFR4692J</b>	Company's Bank Details Bank Name : <b>Citi Bank</b> A/c No. : <b>0802634226</b> Branch & IFS Code : <b>NEHRU PLACE &amp; CITI0000029</b> for Red Coral The Complete Catering Solution  <div style="text-align: right;">                     Authorised Signatory                 </div>
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