

Request Id - 31413

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: 07AAHFR4692JZP

Invoice No. <b>RED/22-23-083</b>	Dated <b>18-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

Consignee (Ship to)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
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

Terms of Delivery

Buyer (Bill to)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Catering Service - IGST</b> 200 Pax @ 800	996334				<b>1,60,000.00</b>
2	<b>Frieght Charges _</b>	996512				<b>15,000.00</b>
	<b>IGST 5%</b>				<b>5 %</b>	<b>8,750.00</b>
	<b>Total</b>					<b>₹ 1,83,750.00</b>

GATE IN  
NO. 2814/22  
DATE 28/11/22  
KRISUMI CORPORATION  
Rohini

Amount Chargeable (in words) **Rupees One Lakh Eighty Three Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
1,75,000.00	5%	8,750.00	8,750.00
<b>Total: 1,75,000.00</b>		<b>8,750.00</b>	<b>8,750.00</b>

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

Company's PAN : **AAHFR4692J**

Company's Bank Details  
Bank Name : **Citi Bank**  
A/c No. : **0802634226**  
Branch & IFS Code: **NEHRU PLACE & CITI0000029**  
for Red Coral The Complete Catering Solution

For RED CORAL THE COMPLETE CATERING SOLUTION Authorized Signatory

This is a Computer Generated Invoice

06 JAN 2023

Authorized Signatory