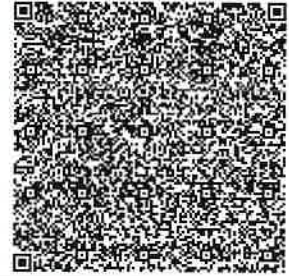


Tax Invoice

e-Invoice



IRN : 442863763f1bf2a48f2ad03705df03917b90e80e3f59d5bb3-8b78069d59fe818
 Ack No. : 172415980024830
 Ack Date : 9-Oct-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. :13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07 Consignee (Ship to)	Invoice No. RED-2024-25-174 Delivery Note	Dated 9-Oct-24 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No.	Other References Dated
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 Buyer (Bill to)	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
	Terms of Delivery	
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		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 150 Pax @1000	996334			1,50,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	8,250.00
Total					₹ 1,73,250.00

GATE IN
 NO. 1077
 DATE 27/10/24
 KRISUMI CORPORATION

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

Rupees One Lakh Seventy Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,50,000.00	5%	7,500.00	7,500.00
996512	15,000.00	5%	750.00	750.00
Total			8,250.00	8,250.00

Tax Amount (in words) : **Rupees Eight Thousand Two 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
 Authorised Signatory