

Tax Invoice

e-Invoice



IRN : 67f31ec333234ab15b74790a7f4e3de64d389b09bae00c20-5d13ea91085398ff
 Ack No. : 172518156648343
 Ack Date : 17-Aug-25

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 UDYAM : UDYAM-DL-08-0029483 (Small/Mfgr) GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No.	Dated
	RED-2025-26-097	17-Aug-25
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI 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

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

Rupees One Lakh Seventy Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
996334	1,50,000.00	5%	7,500.00	7,500.00	
996512	15,000.00	5%	750.00	750.00	
Total	1,65,000.00		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

Digitally signed
 by SACHIN
 GOGIA
 Date: 2025.08.19
 12:15:35 +05:30
 Authorised Signatory