

Tax Invoice

e-Invoice



IRN : **ed0ea95755a345f9aeabfeb72734f13e1d8f8c8e842408180-0349dd9ec58d7f8**
 Ack No. : **172518060174422**
 Ack Date : **2-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. RED-2025-26-082	Dated 2-Aug-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 200 Pax @ 1000	996334			2,00,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	10,750.00
Total					₹ 2,25,750.00

Amount Chargeable (in words)

Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996334	2,00,000.00	5%	10,000.00	10,000.00
996512	15,000.00	5%	750.00	750.00
Total			10,750.00	10,750.00

Tax Amount (in words) : **Rupees Ten 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