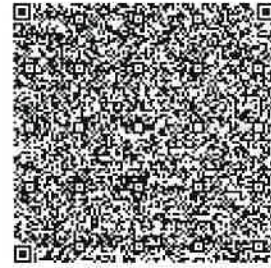


Tax Invoice

e-Invoice



IRN : 19c1866b8b4f6c37d4b927f725156eda113385f2d77fb87-ee9ae69927b74d98c
 Ack No. : 172416067097347
 Ack Date : 22-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	Invoice No. RED-2024-25-187	Dated 19-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 100 PAX @ 800	996334			80,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	4,750.00
	Total				₹ 99,750.00

GATE IN
 NO. 194
 DATE. 28/10/24
 KRISUMI CORPORATION
Rajiv

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

Rupees Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	80,000.00	5%	4,000.00	4,000.00
996512	15,000.00	5%	750.00	750.00
Total	95,000.00		4,750.00	4,750.00

Tax Amount (in words) : **Rupees Four 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

John
 Authorised Signatory