

Tax Invoice

e-Invoice



IRN : fd4601df3164d2f26f699f5bb31914b7a9ab2f2230994dfec5-d101ae5cb7e33a
 Ack No. : 172516856974212
 Ack Date : 15-Feb-25

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.	Dated
	RED-2024-25-327	15-Feb-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 @ 800	996334			1,20,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	6,750.00
	Total				₹ 1,41,750.00

GATE IN
 NO.....1298.....
 DATE.....18/2/25.....
KRISUMI CORPORATION

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

Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,20,000.00	5%	6,000.00	6,000.00
996512	15,000.00	5%	750.00	750.00
Total	1,35,000.00		6,750.00	6,750.00

Tax Amount (in words) : **Rupees Six 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**

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution

SACHIN
 GOGIA
 Authorised Signatory