

**Tax Invoice**

e-Invoice



IRN : db5c04df296d0cfa48d14d0238134899821ccd54b814d3dc-ed2d3a6458d9b6bc  
 Ack No. : 172516907320447  
 Ack Date : 24-Feb-25

<b>Red Coral The Complete Catering Solution</b> 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
	<b>RED-2024-25-339</b>	<b>23-Feb-25</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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	<b>Catering Service - IGST</b> 150 Pax @ 800	996334			<b>1,20,000.00</b>
2	<b>Frieght Charges _</b>	996512			<b>15,000.00</b>
	<b>IGST 5%</b>			<b>5 %</b>	<b>6,750.00</b>
<b>Total</b>					<b>₹ 1,41,750.00</b>

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
<b>Total</b>			<b>6,750.00</b>	<b>6,750.00</b>

Tax Amount (in words) : <b>Rupees Six Thousand Seven Hundred Fifty Only</b>	
Company's Bank Details A/c Holder's Name : <b>Red Coral The Complete Catering Solution</b> Bank Name : <b>Hdfc Bank (50200035503459)</b> A/c No. : <b>50200035503459</b> Branch & IFS Code : <b>KG MARG, CONNAUGHT PLACE &amp; HDFC0000003</b> <b>for Red Coral The Complete Catering Solution</b>	
Company's PAN : <b>AAHFR4692J</b>	SACHIN GOGIA Authorised Signatory <small>Digitally signed by SACHIN GOGIA Date: 2025.02.27 11:34:54 +05'30'</small>

This is a Computer Generated Invoice

*\* Billing as per actuals - Attached*