

Tax Invoice

Request Id - 34123

Red Coral The Complete Catering Solution

KH NO -410 , VILL JONAPUR ,
NEW DELHI , SOUTH DELHI ,
DELHI-110047
FSSAI LICENSE NO. -13320002000372
GSTIN/UIN: 07AAHFR4692JIZP
State Name : Delhi, Code : 07
Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

| | |
|-------------------------------------|---------------------------|
| Invoice No. RED/23-24-016 | Dated 19-May-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|------------|----------------------|
| 1 | Catering Service - IGST <i>250 PAX @ 800</i> | 996334 | | | | 2,00,000.00 |
| 2 | Catering Service - IGST <i>1 Coffee Machine Services</i> | 996334 | | | | 20,000.00 |
| 3 | Freight Charges | 996512 | | | | 15,000.00 |
| | IGST 5% | | | | 5 % | 11,750.00 |
| Total | | | | | | ₹ 2,46,750.00 |

241
GATE IN
NO.....*608*
DATE...*30/05/2023*
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **₹ 2,46,750.00**
E. & O.E

Rupees Two Lakh Forty Six Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 996334 | 2,20,000.00 | 5% | 11,000.00 | 11,000.00 |
| 996512 | 15,000.00 | 5% | 750.00 | 750.00 |
| Total | 2,35,000.00 | | 11,750.00 | 11,750.00 |

Tax Amount (in words) : **Rupees Eleven Thousand Seven Hundred Fifty Only**

Company's PAN : **AAHFR4692J**

Roshay

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**
[Signature]
Authorized Signatory