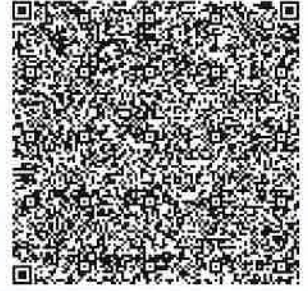


Tax Invoice

e-Invoice



IRN : 4efcf0a628a1ccd303516b3495618cbbc3b97e84d7b2e6a3-9802962f20b4790d
 Ack No. : 172416007057956
 Ack Date : 13-Oct-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. - I3320002000372 GSTIN/UIN: 07AAHFR4692J1ZP 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 PAN/IT No : AAECV0565A 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 PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No. RED-2024-25-179	Dated 13-Oct-24
	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	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 150 Pax @1000	996334			1,50,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	8,250.00
Total					₹ 1,73,250.00

GATE IN
 NO. 193
 DATE. 28/10/24
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) **₹ 1,73,250.00** E. & O.E

Rupees One Lakh Seventy Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,50,000.00	5%	7,500.00	7,500.00
996512	15,000.00	5%	750.00	750.00
Total	1,65,000.00		8,250.00	8,250.00

Tax Amount (in words) : **Rupees Eight Thousand Two 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