

Tax Invoice

e-Invoice



IRN : 2047ba507987254e751d810d13911c47ca488bf1d2c43ab0-c0b48b518cd1bf43
 Ack No. : 172416324162520
 Ack Date : 29-Nov-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

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

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

Invoice No. RED-2024-25-241	Dated 29-Nov-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	

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..... 443
 DATE..... 29/11/24
 KRISUMI CORPORATION
 Uinod

Amount Chargeable (in words) **Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only** E. & O.E

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			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**
for Red Coral The Complete Catering Solution