

Tax Invoice

e-Invoice



IRN : 27b81a28ce0d63d6fb0935de125f884f3589f1638e2942c54-4947461610f7112
 Ack No. : 172416287824983
 Ack Date : 25-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 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-2024-25-234 Delivery Note	Dated 24-Nov-24 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 400 Pax @ 800	996334			3,20,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	16,750.00
Total					₹ 3,51,750.00

GATE IN NO. 441
 DATE 20/11/24
 KRISUMI CORPORATION
 Vinod

Amount Chargeable (in words) **₹ 3,51,750.00** E. & O.E

Rupees Three Lakh Fifty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996334	3,20,000.00	5%	16,000.00	16,000.00
996512	15,000.00	5%	750.00	750.00
Total	3,35,000.00		16,750.00	16,750.00

Tax Amount (in words) : **Rupees Sixteen 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

SACHIN
 GOGIA
Creditly signed by
 SACHIN GOGIA
 Date: 2024-11-26
 11:00:35 AM IST