

Tax Invoice

Seq 10: 41342

e-Invoice



IRN : f7c84e4d7fdb647f7665ef247cc5410e0e493ef9000c2214b-7103905bf5087b  
 Ack No. : 172516953913095  
 Ack Date : 1-Mar-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 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 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	Invoice No.	Dated
	RED-2024-25-344	1-Mar-25
	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

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
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

Company's PAN : AAHFR4692J

**for Red Coral The Complete Catering Solution**

Digitally signed by  
 SACHIN GOGIA  
 Date: 2025.03.04  
 15:17:56 +05:30'  
 Authorised Signatory

This is a Computer Generated Invoice

\* sample received as per invoice - Atwisher