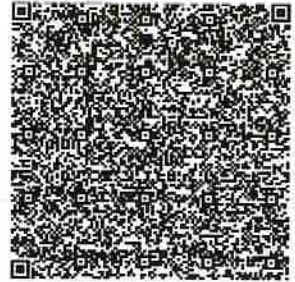


Tax Invoice

e-Invoice



IRN : 9789d71289b84d31909a026b7d79f5bcb3ff3bed4c32afaa7-5b759fa19a4e916
 Ack No. : 172416286877340
 Ack Date : 24-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	Invoice No. RED-2024-25-231	Dated 23-Nov-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 250 Pax @ 800	996334			2,00,000.00
2	Frighht Charges _	996512			15,000.00
	IGST 5%			5 %	10,750.00
Total					₹ 2,25,750.00

GATE IN
 NO. 440
 DATE 20/11/24
 KRISUMI CORPORATION
 Uthwal

Amount Chargeable (in words) : **Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996334	2,00,000.00	5%	10,000.00	10,000.00
996512	15,000.00	5%	750.00	750.00
Total	2,15,000.00		10,750.00	10,750.00

Tax Amount (in words) : **Rupees Ten 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
Digitally signed by SACHIN GOGIA
 Date: 2024.11.24 12:04:05 +05'30'