

Request Id - 32515

Tax Invoice

Red Coral The Complete Catering Solution

KH NO -410 , VILL JONAPUR ,
NEW DELHI , SOUTH DELHI ,
DELHI-110047
FSSAI LICENSE NO. -13320002000372
GSTIN/UIN: 07AAHFR4692JIZP
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
State Name : Haryana, Code : 06

Invoice No.
RED/22-23-166

Dated
12-Feb-23

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

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Catering Service - IGST 100 PAX @ 800	996334				80,000.00
2	Frieght Charges _ IGST 5%	996512			5 %	15,000.00 4,750.00
Total						₹ 99,750.00

GATE IN
NO. 2659
DATE 16/02/23
Material received
on 12th Feb, 2023
Krisumi Corporation
810 510

Amount Chargeable (in words)

Rupees Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996334	80,000.00	5%	4,000.00	4,000.00
996512	15,000.00	5%	750.00	750.00
Total	95,000.00		4,750.00	4,750.00

Tax Amount (in words) : **Rupees Four Thousand Seven Hundred Fifty Only**

Company's PAN : **AAHFR4692J**

Company's Bank Details

Bank Name : **Hdfc Bank (50200035503459)**
A/c No. : **50200035503459**
Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**
for Red Coral The Complete Catering Solution

OK
Rashas

For RED CORAL THE COMPLETE CATERING SOLUTION

Authorized Signatory