

Tax Invoice

e-Invoice



IRN : 20b08e5c3d21f8c6ce7a2bfb86b7331cf586a51ad120a993-b39172c22a386820
 Ack No. : 172415129104519
 Ack Date : 4-Jun-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)	Invoice No. RED-2024-25-072	Dated 4-Jun-24
	Delivery Note	Mode/Terms of Payment
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)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 100 Pax Increased 1 June 2024 @ 800	996334			80,000.00
		IGST 5%		5 %	4,000.00
Total					₹ 84,000.00

GATE IN NO. 952
 DATE 13/06/24
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **₹ 84,000.00** E. & O.E

Rupees Eighty Four Thousand Only

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

Tax Amount (in words) : **Rupees Four Thousand 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

Company's PAN : **AAHFR4692J**

SACHIN
 GOGIA
 Digitally signed by SACHIN GOGIA
 Date: 2024.06.05 15:59:45 +05'30'
 Authorised Signatory