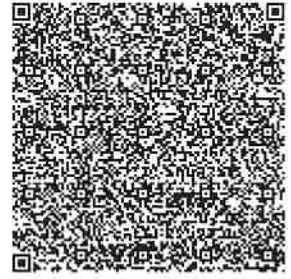


Tax Invoice

e-Invoice



IRN : 1322f34e847f20a6cdb52feceed78329c9bf5d30ad1787a64-b5c3697c20ad663  
 Ack No. : 172517261971687  
 Ack Date : 13-Apr-25

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Red Coral The Complete Catering Solution</b><br>KH NO -410 , VILL JONAPUR ,<br>NEW DELHI , SOUTH DELHI ,<br>DELHI-110047<br>FSSAI LICENSE NO. -13320002000372<br>UDYAM : UDYAM-DL-08-0029483 (Small/Mfrgr)<br>GSTIN/UIN: 07AAHFR4692J1ZP<br>State Name : Delhi, Code : 07 | Invoice No.           | Dated                 |
|  | RED-2025-26-009       | 13-Apr-25             |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>11th Floor, Unit-02, Emaar Capital Tower-2,<br>Sector 26, MG Road, Gurugram<br>Haryana, 122002<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06              | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>11th Floor, Unit-02, Emaar Capital Tower-2,<br>Sector 26, MG Road, Gurugram<br>Haryana, 122002<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06                  | 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<br>100 Pax @ 800 | 996334  |      |     | 80,000.00   |
| 2      | Freight Charges _                        | 996512  |      |     | 15,000.00   |
|        | IGST 5%                                  |         |      | 5 % | 4,750.00    |
| Total  |  |         |      |     | ₹ 99,750.00 |

Amount Chargeable (in words) E. & O.E

**Rupees Ninety Nine Thousand Seven Hundred Fifty Only**

| HSN/SAC | Taxable Value | IGST |          | Total Tax Amount |
|---------|---------------|------|----------|------------------|
|         |               | Rate | Amount   |                  |
| 996334  | 80,000.00     | 5%   | 4,000.00 | 4,000.00         |
| 996512  | 15,000.00     | 5%   | 750.00   | 750.00           |
| Total   |               |      | 4,750.00 | 4,750.00         |

Tax Amount (in words) : **Rupees Four 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 Digitally signed by SACHIN GOGIA Date: 2025.04.15 13:16:57 +05:30  
 GOGIA  
 Authorised Signatory

Company's PAN : AAHFR4692J

This is a Computer Generated Invoice

\* Invoice as per actual consumption