

Tax Invoice

e-Invoice



IRN : cd572c94524db58c15faa23f4f27cd8a3b1ec5c81c731dad-22bf918d1c724253
 Ack No. : 172415804081481
 Ack Date : 16-Sep-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.	Dated
	RED-2024-25-156	15-Sep-24
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)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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'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 200 Pax @ 800	996334			1,60,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%		5 %		8,750.00
	Total				₹ 1,83,750.00

GATE IN
 NO. 2093
 DATE 23/09/24
 KRISUMI CORPORATION
 Sachin

Amount Chargeable (in words) : **Rupees One Lakh Eighty Three Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,60,000.00	5%	8,000.00	8,000.00
996512	15,000.00	5%	750.00	750.00
Total	1,75,000.00		8,750.00	8,750.00

Tax Amount (in words) : **Rupees Eight 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

Company's PAN : **AAHFR4692J**

SACHIN Digitally signed by
 SACHIN GOGIA
 GOGIA
 Authorised Signatory