

**Tax Invoice**

e-Invoice



IRN : 1f161094dd922d38819017f44763be520f94014f456087c9f6-5d9b1130adb9d9  
 Ack No. : 172416379803177  
 Ack Date : 6-Dec-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)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
 11th Floor, Unit-02, Emaar Capital Tower-2,  
 Sector 26, MG Road, Gurugram  
 Haryana, 122002  
 GSTIN/UIN : 06AAECV0565A1ZR  
 PAN/IT No : AAECV0565A  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
 11th Floor, Unit-02, Emaar Capital Tower-2,  
 Sector 26, MG Road, Gurugram,  
 Haryana, 122002  
 GSTIN/UIN : 06AAECV0565A1ZR  
 PAN/IT No : AAECV0565A  
 State Name : Haryana, Code : 06

|                                       |                          |
|---------------------------------------|--------------------------|
| Invoice No.<br><b>RED-2024-25-257</b> | Dated<br><b>6-Dec-24</b> |
| 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

| Sl No. | Particulars  | HSN/SAC | Rate | per | Amount               |
|--------|--|---------|------|-----|----------------------|
| 1      | <b>Catering Service - IGST</b><br>150 PAX @ 800    | 996334  |      |     | 1,20,000.00          |
| 2      | <b>Catering Service - IGST</b><br>1 Coffee Machine | 996334  |      |     | 20,000.00            |
| 3      | <b>Freight Charges _</b>                           | 996512  |      |     | 15,000.00            |
|        | <b>IGST 5%</b>                                     |         |      | 5 % | 7,750.00             |
|        | <b>Total</b>                                       |         |      |     | <b>₹ 1,62,750.00</b> |

GATE IN  
 NO..... 610.....  
 DATE..... 16/12/24.....  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Rupees One Lakh Sixty Two Thousand Seven Hundred Fifty Only** E. & O.E

| HSN/SAC      | Taxable Value      | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 996334       | 1,40,000.00        | 5%                  | 7,000.00              | 7,000.00         |
| 996512       | 15,000.00          | 5%                  | 750.00                | 750.00           |
| <b>Total</b> | <b>1,55,000.00</b> |                     | <b>7,750.00</b>       | <b>7,750.00</b>  |

Tax Amount (in words) : **Rupees Seven Thousand Seven Hundred Fifty Only**  
 Company's Bank Details : **SACHIN GOGIA**  
 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**

Digitally signed by  
 SACHIN GOGIA  
 Date: 2024.12.19  
 12:26:25 +05'30'