

Tax Invoice

e-Invoice



IRN : 2c870054b5eb5cd4205c88c9399e940b69b88485ed4dab-7aaea6124316520a8b  
 Ack No. : 172416220162491  
 Ack Date : 13-Nov-24

|   |                        |                       |
|---|------------------------|-----------------------|
| <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>GSTIN/UIN: 07AAHFR4692J17P<br>State Name : Delhi, Code : 07                           | Invoice No.            | Dated                 |
|   | <b>RED-2024-25-210</b> | <b>13-Nov-24</b>      |
|   | Delivery Note          | Mode/Terms of Payment |
|   | Reference No. & Date.  | Other References      |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001<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           |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06     | Terms of Delivery      |                       |

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

GATE IN  
 NO.....346.....  
 DATE.....13/11/24.....  
**KRISUMI CORPORATION**

Amount Chargeable (in words) E. & O.E  
**Rupees Ninety Nine Thousand Seven Hundred Fifty Only**

| HSN/SAC      | Taxable Value | Integrated Tax |                 | 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           |
| <b>Total</b> |               |                | <b>4,750.00</b> | <b>4,750.00</b>  |

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

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution  
  
 Authorised Signatory