

Tax Invoice

e-Invoice



IRN : 9c5605337a34dd62749d356f066a5346845a65b74d457fec3-f8b6fde78726143
 Ack No. : 172416003404934
 Ack Date : 12-Oct-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
 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)

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

Invoice No. RED-2024-25-177 Delivery Note	Dated 12-Oct-24 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	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 150 Pax @1000	996334			1,50,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	8,250.00
Total					₹ 1,73,250.00

GATE IN
 NO. 192
 DATE 28/10/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **₹ 1,73,250.00** E. & O.E

Rupees One Lakh Seventy Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996334	1,50,000.00	5%	7,500.00	7,500.00
996512	15,000.00	5%	750.00	750.00
Total	1,65,000.00		8,250.00	8,250.00

Tax Amount (in words) : **Rupees Eight Thousand Two 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**

Authorised Signatory