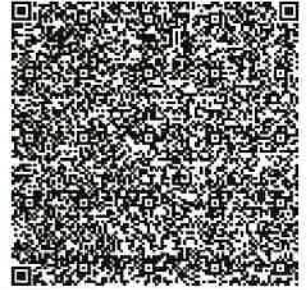


Tax Invoice

e-Invoice



IRN : 41d508c1f707d3aa80ae734d334bfc5a07788734f0b55119d-9b0649e83777d05
 Ack No. : 172416128415550
 Ack Date : 30-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)	Invoice No. RED-2024-25-198	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment
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)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 300 Pax @ 800	996334			2,40,000.00
2	Frieght Charges _	996512			15,000.00
		IGST 5%		5 %	12,750.00
Total					₹ 2,67,750.00

GATE IN
 NO. 1079
 DATE 27/10/24
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	2,40,000.00	5%	12,000.00	12,000.00
996512	15,000.00	5%	750.00	750.00
Total	2,55,000.00		12,750.00	12,750.00

Tax Amount (in words) : **Rupees Twelve 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

Digitally signed by Sammir S Gogia Date: 2024.10.30 15:21:23 +0530