

Tax Invoice

e-Invoice



IRN : 37e28b0e869913b7cdd5aa672ccabbe80ccca4bc67b4715f-cda1351c2d84516f
 Ack No. : 172414797218416
 Ack Date : 13-Apr-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-2024-25-006	13-Apr-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	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 400 PAX @800	996334			3,20,000.00
2	Catering Service - IGST 2 COFFEE MACHINES	996334			40,000.00
3	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	18,750.00
Total					₹ 3,93,750.00

GATE IN
 NO. 397
 DATE 01-5-24
 KRISUMI CORPORATION
 HRS

Amount Chargeable (in words) E. & O.E

Rupees Three Lakh Ninety Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	3,60,000.00	5%	18,000.00	18,000.00
996512	15,000.00	5%	750.00	750.00
Total			18,750.00	18,750.00

Tax Amount (in words) : **Rupees Eighteen 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 GOGIA

Authorised Signatory