

GSTIN : 06AYOPP0945K1ZY

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TAX INVOICE

RAMA ENTERPRISES

Shop No. 5 Shiv Complex, opp. amira Rice Mill, Gharimore, Pataudi Road
Vill. Bamroli, Gurgaon, Haryana

PAN : AYOPP0945K

Tel. : 9873100677 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-781
Date of Invoice : 04-08-2020
Place of Supply : Haryana (06)
Reverse Charge : NPurchase Order :
Challan No. :
E-Way Bill No. :**Billed to :**
KRISUMI CORPORATION PVT LTD (36A)
Sec-36 A
Dwarka Expressway
Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PVT LTD (36A)
Sec-36 A
Dwarka Expressway
Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Green Tea Plain 25	09021030	40.00	Pkt.	95.00	2.50 %	2.50 %		3,990.00
2.	Lemon Tea Dips	09022090	5.00	Pkt.	95.00	2.50 %	2.50 %		498.76
3.	Green Tulsi Tea	09021030	10.00	Pkt.	170.00	2.50 %	2.50 %		1,785.00

Add : Rounded Off (+)

0.24

Grand Total 55.00 Pkt.

₹ 6,274.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	5,975.00	149.38	149.38	298.76

Rupees Six Thousand Two Hundred Seventy Four Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

GATE INNo. 977.
DATE 4/08/2020
KRISUMI CORPORATION
Shreevesh
8/sub

For Rama Enterprises



Authorised Signatory

Received
9/8/20
04/08/20