

GSTIN : 06AYOPP0945K1ZY

Original Copy

TAX INVOICE

Rama Enterprises

Plot No.5A, Gali No,8,, Kadipur Industrial Area,
Sector 10, Gurugram, 122001

PAN : AYOPP0945K

Tel. : 9873100677, 9582471628 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2019-20/ARN-AD060419000203N

Invoice No. : RF/2526/0878
Dated : 07-06-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand

Vehicle No. :
Station : Gurugram
E-Way Bill No. :
Challan No. :
PO NO. :

Billed to :
KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAY
SEC- 36 A
GURUGRAM
122001
State : Haryana (06)
GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAY
SEC- 36 A
GURUGRAM
122001
State : Haryana (06)
GSTIN / UIN : 06AAECV0565A1ZR

IRN : cc21274477607c3b60dd8dd698550b6ab9d886b6d84fcee94f768797d614a9bf Ack.No. : 132522468009679 Ack. Date : 07-06-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(`)
1.	Coffee Beans Estate	0901119	30.00	KGS	890.00	2.50 %	667.50	2.50 %	667.50			28,035.00

GATE IN

Grand Total 30.00 KGS

NO.....1051.....
DATE..07-6-25..
KRISUMI CORPORATION

28,035.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
5% 26,700.00 667.50 667.50 1,335.00

Rupees Twenty Eight Thousand Thirty Five Only

Bank Details : HDFC BANK A/C No. 50200017361891
IFSC HDFC0003603

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 with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Rama Enterprises

Authorised Signatory