

TAX INVOICE

RAMA ENTERPRISES

Plot No. 5A, Gali No.8, Kadipur Industrial Area, Pataudi Road
Gurgaon, 122001, Haryana
PAN : AYOPP0945K

Tel. : 9873100677 email : ramaenterprises1581@gmail.com

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

Invoice No. : RE-36
Date of Invoice : 03-04-2021
Place of Supply : Haryana (06)
Reverse Charge : N

Purchase Order :
Challan No. :
E-Way Bill No. :

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

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

GSTIN / UIN : 06AAECV0565A1ZR

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Apr 21

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M Apr 21	998719	2.00	Units	2,250.00	9.00 %	9.00 %		5,310.00

Grand Total 2.00 Units

₹ 5,310.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,500.00	405.00	405.00	810.00

Handwritten: 03/04/21

Rupees Five Thousand Three Hundred Ten Only

Terms & Conditions

E. & O.E.

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

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory

GATE IN
NO. 15
DATE 08/04/21
KRISUMI CORPORATION

Handwritten signature: Sheena Singh