

GSTIN : 06AYOPP0945K1ZY

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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. : RE/2526/01004
Dated : 19-06-2025
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 : bb841ccd8c4120f15366cd9de68d766807cd6bd7377a734b5b8b1194f3e5dd90 Ack.No. : 132522604407554 Ack. Date : 19-06-2025

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

Grand Total 30.00 KGS ₹ 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

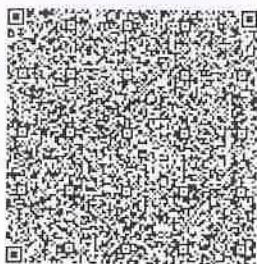
GATE IN
NO. 1167
DATE 19/06/25
KRISUMI CORPORATION
R.B.

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