

GSTIN : 06AYOPP0945K1ZY

Original Copy

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-37
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

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Coffee Beans Estate Blend II	09011190	10.00	KGS	645.00	2.50 %	2.50 %		6,772.50
2.	Brown Sugar	17019100	10.00	KGS	188.00	6.00 %	6.00 %		2,105.60
3.	Branded Sugar Sachet	17011490	30.00	KGS	118.00	2.50 %	2.50 %		3,717.00
4.	Green Tea Plain 25	09021030	50.00	Pkt.	103.75	2.50 %	2.50 %		5,446.88

Add : Rounded Off (+)

0.02

Grand Total 100.00 Units

₹ 18,042.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	15,177.50	379.44	379.44	758.88
12%	1,880.00	112.80	112.80	225.60
Totals	17,057.50	492.24	492.24	984.48

Handwritten signature
03/04/21

Rupees Eighteen Thousand Forty Two 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory

GATE IN
NO. 14
DATE 03/04/21
KRISUMI CORPORATION

Handwritten signature
S/Scap