

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. : RE/2526/0185
Dated : 14-04-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand

Vehicle No. : HR55AW6433
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 : 3f3d0c996a694ee45a1c6b709a683b5963af285b65f254c7f1696a52e24bfc5d

Ack.No. : 132521859065788

Ack. Date : 14-04-2025

Apr 25

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.	Monthly CCD's Machin Apr 25	998719	2.00	Units	2,650.00	9.00 %	477.00	9.00 %	477.00			6,254.00
<p style="text-align: center;">GATE IN NO.....100 DATE...14/04/25 KRISUMI CORPORAT <i>Abhishek</i></p>												

Grand Total

2.00 Units

₹

6,254.00

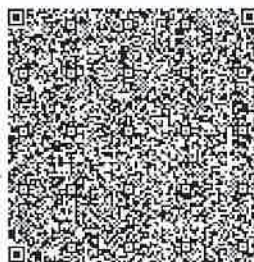
Rupees Six Thousand Two Hundred Fifty Four Only

Bank Details : HDFC BANK
IFSC HDFC0003603

A/C No. 50200017361891

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