

GSTIN : 06AYOPP0945K1ZY

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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/41/2021-22/ARN-AD060420000908G

Invoice No. : RE-1181
Date of Invoice : 04-09-2021
Place of Supply : Haryana (06)
Reverse Charge : N

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount()
1.	Branded Sugar Sachet	17011490	10.00	KGS	118.00	2.50 %	2.50 %		1,239.00
2.	Coffee Beans Estate Blend II	09011190	10.00	KGS	645.00	2.50 %	2.50 %		6,772.50
3.	Green Tea Plain 25	09021030	50.00	Pkt.	103.75	2.50 %	2.50 %		5,446.88
4.	Lemon Tea Dips	09022090	5.00	Pkt.	103.75	2.50 %	2.50 %		544.69

Less : Rounded Off (-)

0.07

Grand Total 75.00 Units

14,003.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	13,336.25	333.41	333.41	666.82

Rupees Fourteen Thousand Three 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. 1566
DATE 04/09/21
KRISUMI CORPORATION
[Signature]