

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/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-2354  
Date of Invoice : 25-01-2021  
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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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Branded Sugar Sachet	17011490	20.00	KGS	118.00	2.50 %	2.50 %		2,478.00
2.	Coffee Beans Estate Blend II	09011190	15.00	KGS	645.00	2.50 %	2.50 %		10,158.76
3.	Assam Tea	09022090	5.00	Pkt.	161.00	2.50 %	2.50 %		845.24
4.	Green Tulsi Tea	09021030	10.00	Pkt.	170.00	2.50 %	2.50 %		1,785.00

Grand Total 50.00 Units

₹ 15,267.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	14,540.00	363.50	363.50	727.00

Rupees Fifteen Thousand Two Hundred Sixty Seven Only

## Terms &amp; Conditions

E. &amp; 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

Received  
25/01/2021



Authorized Signatory

GATE IN

NO. 1200

DATE 25/01/2021

KRISUMI CORPORATION

Signature