

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-AD06042000908G

Invoice No. : RE-1062
Date of Invoice : 26-08-2021
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.	Brown Sugar	17019100	10.00	KGS	188.00	6.00 %	6.00 %		2,105.60
2.	Branded Sugar Sachet	17011490	10.00	KGS	118.00	2.50 %	2.50 %		1,239.00

Add : Rounded Off (+)

0.40

Grand Total 20.00 KGS

₹ 3,345.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,880.00	112.80	112.80	225.60
5%	1,180.00	29.50	29.50	59.00
Totals	3,060.00	142.30	142.30	284.60

Rupees Three Thousand Three Hundred Forty Five 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




Authorized Signatory

GATE IN

NO. 1486

DATE 26/08/21

KRISUMI CORPORATION

