

R. 148

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. : OM-987
Date of Invoice : 17-08-2020
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand

Vehicle No. :
Station :
E-Way Bill No. :
Challan No. :
PO NO. :

Billed to :
KRISUMI CORPORATION PVT LTD (36A)
Sec-36 A
Dwarka Expressway
Gurugram

State : Haryana (06)
GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PVT LTD (36A)
Sec-36 A
Dwarka Expressway
Gurugram

State : Haryana (06)
GSTIN / UIN : 06AAECV0565A1ZR

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.	Wooden Stirrers	4421909	2,000.00	Pcs.	0.25	6.00 %	30.00	6.00 %	30.00			560.00

Add : Central Sales Tax

560.00
0.00

Grand Total 2,000.00 Pcs.

₹ 560.00

Rupees Five Hundred Sixty 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.

Receiver's Signature :

GATE IN

NO. 339

DATE 17/08/2020

KRISUMI CORPORATION

For Rama Enterprises

Authorised Signatory

[Handwritten Signature]
17/8/2020

[Handwritten Signature]
8/8/20

