

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-578
Date of Invoice : 02-07-2021
Place of Supply : Haryana (06)
Reverse Charge : N

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

Billed to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC- 36 A
GURUGRAM

122001

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC- 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	20.00	KGS	118.00	2.50 %	2.50 %		2,478.00
2.	Assam Tea	09024040	10.00	Pkt.	161.00	2.50 %	2.50 %		1,690.50
3.	Green Tea Plain 25	09021030	48.00	Pkt.	103.75	2.50 %	2.50 %		5,229.00
4.	Coffee Beans Estate Blend II	09011190	40.00	KGS	645.00	2.50 %	2.50 %		27,090.00
5.	Wooden Stirrers	44219090	5,000.00	Pcs.	0.25	6.00 %	6.00 %		1,400.00
6.	Brown Sugar	17019100	10.00	KGS	188.00	6.00 %	6.00 %		2,105.60

Less : Rounded Off (-)

0.10

Grand Total 5,128.00 Units

₹

39,993.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	34,750.00	868.75	868.75	1,737.50
12%	3,130.00	187.80	187.80	375.60
Totals	37,880.00	1,056.55	1,056.55	2,113.10

Rupees Thirty Nine Thousand Nine Hundred Ninety Three Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory

GATE IN

NO. 1095
DATE 02/07/2021

KRISUMI CORPORATION

Bhansing