

GSTIN : 06AYOPP0945K1ZY

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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. : RE/2526/02060
Dated : 01-09-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand

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

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

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

IRN : eb0444a00d10fa1bb5be60c4c900385cb13545ee92feb1d3dc091af24cbcc0aa Ack.No. : 132523524096400 . ck. Date . 01-09-2025

Table with 13 columns: S.N., Description of Goods, HSN/SAC Ccode, Qty, Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, IGST Rate, IGST Amount, Amount (₹). Row 1: Coffee Beans Estate, 09011190, 30.00 KGS, 930.00, 2.50%, 697.50, 2.50%, 697.50, 29,295.00.

GATE IN NO. 1775 DATE 01/09/25 KRISUMI CORPORATION

Grand Total 30.00 KGS ₹ 29,295.00

Summary table with columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 5%, 27,900.00, 697.50, 697.50, 1,395.00

Rupees Twenty Nine Thousand Two Hundred Ninety Five Only

Bank Details : HDFC BANK A/C No. 50200017361891 IFSC HDFC0003603

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.

E-Invoice QR Code



Receiver's Signature :

Signature: Rishi For Rama Enterprises

Authorised Signatory