

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. : RE/2526/0626  
Dated : 19-05-2025  
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 : 3fc29a310917b56395eb646ee45b25da8c8758b5874b903f26b27afeef804c7f

Ack.No. : 132522246861444 Ack. Date : 19-05-2025

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.	Coffee Beans Estate	0901119	30.00	KGS	890.00	2.50 %	667.50	2.50 %	667.50			28,035.00
Grand Total			30.00	KGS								₹ 28,035.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
5% 26,700.00 667.50 667.50 1,335.00

Rupees Twenty Eight Thousand Thirty 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 :

*[Handwritten Signature]*

For Rama Enterprises

Authorised Signatory