

GSTIN : 06AYOPP0945K1ZY

Original Copy

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-538
Date of Invoice : 25-06-2021
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.	Nestle Ice Tea	2101	16.00	Pkt.	315.00	9.00 %	9.00 %		5,947.20
2.	Sugar Free Tab	2106	7.00	Pkt.	245.00	6.00 %	6.00 %		1,920.80

Grand Total 23.00 Pkt.

₹ 7,868.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,040.00	453.60	453.60	907.20
12%	1,715.00	102.90	102.90	205.80
Totals	6,755.00	556.50	556.50	1,113.00

Rupees Seven Thousand Eight Hundred Sixty Eight 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 within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory

GATE IN
NO. 1037
DATE 25/06/2021
KRISUMI CORPORATION

(Signature)