

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/2425/03976
Date of Invoice : 05-02-2025
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

Feb 25

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | SGST Rate | IGST Rate | Amount(₹) |
|------|--|--------------|------|-------|----------|-----------|-----------|-----------|-----------|
| 1. | Monthly CCD's Machine Rental and S&M Feb 25 | 998719 | 2.00 | Units | 2,650.00 | 9.00 % | 9.00 % | | 6,254.00 |

GATE IN

NO. 1172

DATE 05/02/25

KRISUMI CORPORATION

[Signature]

Grand Total 2.00 Units

₹ 6,254.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 5,300.00 | 477.00 | 477.00 | 954.00 |

Rupees Six Thousand Two Hundred Fifty Four 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory