

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-1670
Date of Invoice : 01-11-2021
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.	Coffee Beans Estate Blend II	09011190	30.00	KGS	645.00	2.50 %	2.50 %		20,317.50
2.	Masala Tea	09024040	5.00	Pkt.	208.00	2.50 %	2.50 %		1,092.00
3.	Cardamom Tea	09024040	5.00	Pkt.	208.00	2.50 %	2.50 %		1,092.00
4.	Wooden Stirrers	44219090	1,000.00	Pcs.	0.25	6.00 %	6.00 %		280.00

Add : Rounded Off (+)

0.50

Grand Total 1,040.00 Units

₹ 22,782.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	21,430.00	535.75	535.75	1,071.50
12%	250.00	15.00	15.00	30.00
Totals	21,680.00	550.75	550.75	1,101.50

Rupees Twenty Two Thousand Seven Hundred Eighty Two 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