

GSTIN : 06AYOPP0945K1ZY

Original Copy

TAX INVOICE

RAMA ENTERPRISES

Shop No. 5 Shiv Complex, opp. amira Rice Mill, Gharimore, Pataudi Road

Vill. Bamroli, Gurgaon, Haryana

PAN : AYOPP0945K

Tel. : 9873100677 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-780
 Date of Invoice : 31-07-2020
 Place of Supply : Haryana (06)
 Reverse Charge : N

Purchase Order :
 Challan No. :
 E-Way Bill No. :

Billed to :
 KRISUMI CORPORATION PVT LTD (36A)
 Sec-36 A
 Dwarka Expressway
 Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
 KRISUMI CORPORATION PVT LTD (36A)
 Sec-36 A
 Dwarka Expressway
 Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

July 20

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M July 20	998719	1.00	Units	2,000.00	9.00 %	9.00 %		2,360.00

Grand Total 1.00 Units

₹ 2,360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,000.00	180.00	180.00	360.00

Rupees Two Thousand Three Hundred Sixty 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

GATE IN

No. 278

DATE 4/08/2020

KRISUMI CORPORATION

For Rama Enterprises



Authorised Signatory

Received
 04/08/20

Shree
 4/8/20

