

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/2526/0470
Dated : 03-05-2025
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 : cf4ecb9db369bec7a45577cdb46bc9d0b24bea314044ee30a3e9050c28a57521 . Ack.No. : 132522085077129 Ack. Date : 03-05-2025

May 25

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.	Monthly CCD's Machin may 25	998719	2.00	Units	2,650.00	9.00 %	477.00	9.00 %	477.00			6,254.00	
<p>GATE IN NO.....270..... DATE.....03/05/25..... KRISUMI CORPORATION Abhishek</p>													
Grand Total												2.00 Units	₹ 6,254.00

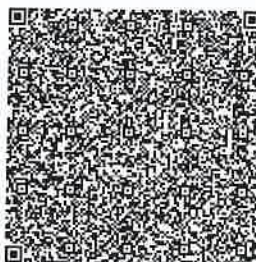
Rupees Six Thousand Two Hundred Fifty Four Only

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 :

For Rama Enterprises
[Signature]
Authorised Signatory