

GSTIN : 06AYOPP0945K1ZY

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## 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-1270  
 Date of Invoice : 14-09-2021  
 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	20.00	KGS	645.00	2.50 %	2.50 %		13,545.00

15 SEP 2021

GATE IN  
 NO. 1649  
 DATE 14/09/21  
 KRISUMI CORPORATION  
 [Signature]

Grand Total 20.00 KGS

₹ 13,545.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	12,900.00	322.50	322.50	645.00

Rupees Thirteen Thousand Five Hundred Forty Five Only

## Terms &amp; Conditions

C &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

[Signature]  
 14/09/21

## BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory