

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/2324/0870
 Date of Invoice : 20-06-2023
 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

SR. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount(₹)
☑ Coffee Beans Estate Blend II	09011190	20.00	KGS	690.00	2.50 %	2.50 %		14,490.00
☑ Green Tea Plain 25	09021030	10.00	Pkt.	115.00	2.50 %	2.50 %		1,207.50
☑ Green Tea	09024040	5.00	Pkt.	240.00	2.50 %	2.50 %		1,260.00
☑ Branded Sugar Sachet	17011490	10.00	KGS	130.00	2.50 %	2.50 %		1,365.00
☑ Sugar Free	1701	10.00	Pkt.	125.00	6.00 %	6.00 %		1,400.00

Add : Rounded Off (+)

0.50

Grand Total 55.00 Units

₹ 19,723.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
0%	17,450.00	436.25	436.25	872.50
0%	1,250.00	75.00	75.00	150.00
Total	18,700.00	511.25	511.25	1,022.50

Rupees Nineteen Thousand Seven Hundred Twenty Three Only

Terms & Conditions

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.

Checked by security
Vinod Kumar
 20/06/23

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603



For Rama Enterprises



Authorised Signatory

GATE IN NO. 738
 DATE 20-6-23
 KRISUMI CORPORATION