

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/2425/01370
Date of Invoice : 22-07-2024
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

Table with 10 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, CGST Rate, SGST Rate, IGST Rate, Amount(₹). Row 1: 1, Coffee Beans Estate Blend II, 09011190, 30.00, KGS, 750.00, 2.50 %, 2.50 %, 23,625.00

Grand Total 30.00 KGS ₹ 23,625.00

Table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Row 1: 5%, 22,500.00, 562.50, 562.50, 1,125.00

Rupees Twenty Three Thousand Six Hundred Twenty Five Only

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 'Delhi' Jurisdiction only.

BANK DETAILS :-
HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603



For Rama Enterprises
Authorised Signatory

GATE IN
NO. 1429
DATE 22/07/24
KRISUMI CORPORATION
[Signature]