

GSTIN : 06AYOPP0945K1ZY

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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-782
Date of Invoice : 04-08-2020
Place of Supply : Haryana (06)
Reverse Charge : N

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

Billed to :
KRISUMI CORPORATION PVT LTD
461-462,
UDYOG VIHAR
PHASE- III
GURUGRAM 122016
GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PVT LTD
461-462,
UDYOG VIHAR
PHASE- III
GURUGRAM 122016
GSTIN / UIN : 06AAECV0565A1ZR

Aug 20

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M <i>Aug 20</i>	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.

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

GATE IN

No. *980*DATE *4/08/2020*

KRISUMI CORPORATION

For Rama Enterprises

Authorised Signatory

*Recd
4/8/20*

*Shree
S/sep*

