

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/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-2619
Date of Invoice : 24-02-2021
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
Dwarka Expressway
Sec-36 A
Gurugram
122001
GSTIN / UIN : 06AAECV0565A1ZR

| S.N. | Description of Goods | HSN/SAC | Qty. | Unit | Price | CGST | SGST | IGST | Amount(₹) |
|------|------------------------------|----------|-------|------|--------|--------|--------|------|-----------|
| 1. | Coffee Beans Estate Blend II | 09011190 | 10.00 | KGS | 645.00 | 2.50 % | 2.50 % | | 6,772.50 |

Add : Rounded Off (+)

0.50

Grand Total 10.00 KGS

₹ 6,773.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 5% | 6,450.00 | 161.25 | 161.25 | 322.50 |

Rupees Six Thousand Seven Hundred Seventy Three 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

Rama
24/02/21



Authorised Signatory

GATE IN NO. 1403
DATE 24/02/21
KRISUMI CORPORATION

Rama