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/2324/02672 Date of Invoice : 20-11-2023 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

Nov 23

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M *Nov 23*	998719	1.00	Units	5,000.00	9.00 %	9.00 %		5,900.00
	Grand Total		**1.00**	**Units**					₹ **5,900.00**

GATE IN
NO. 1705
DATE 20.11.23
KRISUMI CORPORATION

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,000.00	450.00	450.00	900.00

Rupees Five Thousand Nine Hundred 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 ENTERPRISES

Authorised Signatory