

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-1303  
Date of Invoice : 24-09-2020  
Place of Supply : Haryana (06)  
Reverse Charge : NPurchase Order :  
Challan No. :  
E-Way Bill No. :**Billed to :**  
KRISUMI CORPORATION PVT LTD (36A)  
Sec-36 A  
Dwarka Expressway  
Gurugram**Shipped to :**  
KRISUMI CORPORATION PVT LTD (36A)  
Sec-36 A  
Dwarka Expressway  
Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Assam Tea	09022090	10.00	Pkt.	125.00	2.50 %	2.50 %		1,312.50
2.	Coffee Beans Estate Blend II	09011190	30.00	KGS	565.00	2.50 %	2.50 %		17,797.50
3.	Branded Sugar Sachet	17011490	30.00	KGS	110.00	2.50 %	2.50 %		3,465.00
4.	Wooden Stirrers	44219090	1,000.00	Pcs.	0.25	6.00 %	6.00 %		280.00
5.	Lemon Tea Dips	09022090	10.00	Pkt.	95.00	2.50 %	2.50 %		997.50

Add : Rounded Off (+)

0.50

Grand Total 1,080.00 Units

₹ 23,853.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	22,450.00	561.25	561.25	1,122.50
12%	250.00	15.00	15.00	30.00
<b>Totals</b>	<b>22,700.00</b>	<b>576.25</b>	<b>576.25</b>	<b>1,152.50</b>

GATE IN  
NO. 549  
DATE 24/09/2020  
KRISUMI CORPORATION

Rupees Twenty Three Thousand Eight Hundred Fifty Three Only

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

## BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory

Signature  
24/09/20