

GSTIN : 06AYOPP0945K1ZY

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TAX INVOICE

Rama Enterprises

Plot No.5A, Gali No,8,, Kadipur Industrial Area,
Sector 10, Gurugram, 122001
PAN : AYOPP0945K

Tel : 9873100677, 9582471628 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2019-20/ARN-AD060419000203N

Invoice No. : RE/2526/01849
Dated : 16-08-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand

Vehicle No. :
Station : Gurugram
E-Way Bill No. :
Challan No. :
PO NO. :

Billed to :
KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAY
SEC- 36 A
GURUGRAM
122001
State : Haryana (06)
GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAY
SEC- 36 A
GURUGRAM
122001
State : Haryana (06)
GSTIN / UIN : 06AAECV0565A1ZR

IRN : 2831ac3bbb8502e94e69216adb34476498a613b3b0ac2fa2a3a4eec5c5d12de5 Ack.No. : 13252333478073 Ack. Date : 16-08-2025

Aug 25

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Monthly CCD's Machi Aug 25	997319	2.00	Units	2,650.00	9.00 %	477.00	9.00 %	477.00			6,254.00
Grand Total											2.00 Units	₹ 6,254.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,300.00	477.00	477.00	954.00

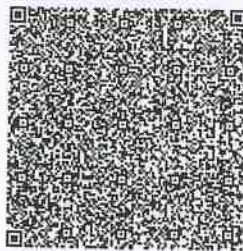
Rupees Six Thousand Two Hundred Fifty Four Only

Bank Details : HDFC BANK A/C No. 50200017361891
IFSC HDFC0003603

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 'Haryana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Rama Enterprises
Authorised Signatory

GATE IN
NO. 1648
DATE 16/08/25
KRISUMI CORPORATION