

GSTIN : 06AYOPP0945K1ZY

Duplicate Copy

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-1689
Date of Invoice : 03-11-2020
Place of Supply : Haryana (06)
Reverse Charge : NPurchase 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

Nov 20

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M Nov 20	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.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises

GATE IN
NO. 773
DATE 04/11/2020
KRISUMI CORPORATION

Authorised Signatory

Sheet
of sub