

GSTIN : 06AYOPP0945K1ZY

Original Copy

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/2526/0184
Dated : 14-04-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand

Vehicle No. : HR55AW6433
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 : 4af125c73d679a38f65adeab2cf80ea272ca2693ff7a3a716aa4b262de8fbb5c

Ack.No. : 132521859054180

Ack. Date : 14-04-2025

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.	Coffee Beans Estate	0901119	30.00	KGS	890.00	2.50 %	667.50	2.50 %	667.50			28,035.00

GATE IN

NO. 99

DATE 14/04/25

KRISUMI CORPORATION

Grand Total

30.00 KGS

₹

28,035.00

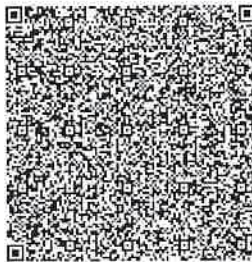
Rupees Twenty Eight Thousand Thirty Five Only

Bank Details : HDFC BANK
IFSC HDFC0003603

A/C No. 50200017361891

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 with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

RAMA ENTERPRISES
For Rama Enterprises
Authorised Signatory