

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-1866  
Date of Invoice : 01-12-2020  
Place of Supply : Haryana (06)  
Reverse Charge : N

Purchase 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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Dec-20

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M Dec 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.
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**



**Authorised Signatory**

GATE IN  
NO. 889  
DATE 30/11/20  
KRISUMI CORPORATION

*[Handwritten Signature]*