

GSTIN : 06AYOPP0945K1ZY

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TAX INVOICE

RAMA ENTERPRISES

Plot No. 5A, Gali No.8, Kadipur Industrial Area, Pataudi Road
Gurgaon, 122001, Haryana
PAN : AYOPP0945K

Tel. : 9873100677 email : ramaenterprises1581@gmail.com
HGST/GGM-WEST/41/2021-22/ARN-AD060420000908G

Invoice No. : RE/2324/01266
Date of Invoice : 26-07-2023
Place of Supply : Haryana (06)
Reverse Charge : N

Purchase Order :
Challan No. :
E-Way Bill No. :

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

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

July 23

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | SGST Rate | IGST Rate | Amount(₹) |
|------|-------------------------------------------------|--------------|------|-------|----------|-----------|-----------|-----------|-----------|
| 1. | Monthly CCD's Machine Rental and S&M July 23 | 998719 | 1.00 | Units | 2,500.00 | 9.00 % | 9.00 % | | 2,950.00 |

Grand Total **1.00 Units**

₹ 2,950.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 2,500.00 | 225.00 | 225.00 | 450.00 |

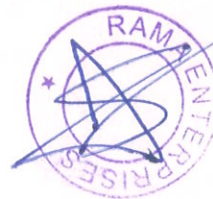
Rupees Two Thousand Nine Hundred Fifty Only

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