

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-1690
Date of Invoice : 03-11-2020
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

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Assam Tea	09022090	12.00	Pkt.	125.00	2.50 %	2.50 %		1,575.00
2.	Masala Tea	09022090	5.00	Pkt.	180.00	2.50 %	2.50 %		945.00
3.	Coffee Beans Estate Blend II	09011190	20.00	KGS	565.00	2.50 %	2.50 %		11,865.00
4.	Branded Sugar Sachet	17011490	20.00	KGS	110.00	2.50 %	2.50 %		2,310.00
5.	Wooden Stirrers	44219090	2,000.00	Pcs.	0.25	6.00 %	6.00 %		560.00
6.	Green Tea Plain 25	09021030	40.00	Pkt.	95.00	2.50 %	2.50 %		3,990.00
7.	Lemon Tea Dips	09022090	10.00	Pkt.	95.00	2.50 %	2.50 %		997.50
8.	Ginger Tea	09024040	15.00	Pkt.	180.00	2.50 %	2.50 %		2,835.00
9.	Green Tea Honey & Lemon 25 Dips	09022090	5.00	Pkt.	115.00	2.50 %	2.50 %		603.76
10.	Green Tea Lemon 25 Dips	09021030	5.00	Pkt.	115.00	2.50 %	2.50 %		603.76

Less : Rounded Off (-)

0.02

Grand Total 2,132.00 Units

₹ 26,285.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	24,500.00	612.51	612.51	1,225.02
12%	500.00	30.00	30.00	60.00
Totals	25,000.00	642.51	642.51	1,285.02

Rupees Twenty Six Thousand Two Hundred Eighty Five 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.

771

DATE

03/11/2020

KRISUMI CORPORATION



Authorised Signatory