

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/2324/01642
 Date of Invoice : 29-08-2023
 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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount(₹)
1.	Coffee Beans Estate Blend II	09011190	20.00	KGS	690.00	2.50 %	2.50 %		14,490.00
2.	Branded Sugar Sachet	17011490	20.00	KGS	130.00	2.50 %	2.50 %		2,730.00
3.	Cardamom Tea	09024040	20.00	Pkt.	240.00	2.50 %	2.50 %		5,040.00
4.	Green Tea Plain 25	09021030	10.00	Pkt.	115.00	2.50 %	2.50 %		1,207.50
5.	Milk TP - Coffee Day	04012000	12.00	Liter	72.00	2.50 %	2.50 %		907.20

Add : Rounded Off (+)

0.30

Grand Total 82.00 Units

₹ 24,375.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	23,214.00	580.35	580.35	1,160.70

Rupees Twenty Four Thousand Three Hundred Seventy Five 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

[Handwritten Signature]
 29/8/2023

GATE IN

1163

DATE

29/8/23

KRISUMI CORPORATION