

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/2324/03999  
Date of Invoice : 29-02-2024  
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

FEB 24

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 FEB 24	998719	1.00	Units	2,500.00	9.00 %	9.00 %		2,950.00

GATE IN

NO. .... 2484 .....  
DATE ... 04/03/24 .....  
KRISUMI CORPORATION

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.&amp; 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