

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/2425/02389
Date of Invoice : 06-10-2024
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

Table with 10 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, CGST Rate, SGST Rate, IGST Rate, Amount(). Row 1: 1, Coffee Beans Estate Blend II, 09011190, 30.00, KGS, 810.00, 2.50 %, 2.50 %, 25,515.00. Includes handwritten stamp: GATE IN NO. 2219 DATE 06/10/19 KRISUMI CORPORATION Danyer.

Grand Total 30.00 KGS

25,515.00

Table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Row 1: 5%, 24,300.00, 607.50, 607.50, 1,215.00

Rupees Twenty Five Thousand Five Hundred Fifteen 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