

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-787
Date of Invoice : 28-07-2021
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	40.00	KGS	645.00	2.50 %	2.50 %		27,090.00
2.	Green Tulsi Tea	09021030	10.00	Pkt.	170.00	2.50 %	2.50 %		1,785.00
3.	Lemon Tea Dips	09022090	6.00	Pkt.	103.75	2.50 %	2.50 %		653.62
4.	Green Tea Plain 25	09021030	20.00	Pkt.	103.75	2.50 %	2.50 %		2,178.76

Less : Rounded Off (-)

0.38

Grand Total 76.00 Units

₹ 31,707.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	30,197.50	754.94	754.94	1,509.88

Rupees Thirty One Thousand Seven Hundred Seven 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

GATE IN
NO. 1305
DATE 29/07/21
KRISUMI CORPORATION

[Signature]
S/SUP



For Rama Enterprises



Authorised Signatory