

GSTIN : 06AYOPP0945K1ZY

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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-AD06042000908G

Invoice No. : OM-2041
Date of Invoice : 16-12-2020
Place of Supply : Haryana (06)
Reverse Charge : NPurchase 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

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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Assam Tea	09022090	20.00	Pkt.	143.00	2.50 %	2.50 %		3,003.00
2.	Coffee Beans Estate Blend II	09011190	20.00	KGS	605.00	2.50 %	2.50 %		12,705.00
3.	Wooden Stirrers	44219090	2,000.00	Pcs.	0.25	6.00 %	6.00 %		560.00

Grand Total 2,040.00 Units

₹ 16,268.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	14,960.00	374.00	374.00	748.00
12%	500.00	30.00	30.00	60.00
Totals	15,460.00	404.00	404.00	808.00

Rupees Sixteen Thousand Two Hundred Sixty Eight 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

GATE IN
NO. 994
DATE 16/12/2020
KRISUMI CORPORATION