

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/2425/0216
 Date of Invoice : 17-04-2024
 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

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	30.00	KGS	690.00	2.50 %	2.50 %		21,735.00

GATE IN
 NO. 287
 DATE 17/04/24
 KRISUMI CORPORATION

Grand Total 30.00 KGS

₹ 21,735.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	20,700.00	517.50	517.50	1,035.00

Rupees Twenty One Thousand Seven Hundred Thirty 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