

GST No. 06AYOPP0945K1ZY

CHALLAN

Mob. : 9873100677
9582471628

RAMA ENTERPRISES

AN AUTHORISED DISTRIBUTOR OF COFFEE DAY

Deals in : All types of Stationery items, House Keeping items, Bakery items & General Order Supplier

VIII. Bamroli, Opp. Amira Rice Mill, Pataudi Road, Gurgaon (Haryana)

E-mail : ramaenterprises1581@gmail.com

M/s Krisumi Corporation
Sec. 26 A, Dwarka Expressway
GurgaonChallan No. 2353Date 15/03/23

P.O. No.

S. No.	PARTICULARS	Qty.	Remarks	S. No.	PARTICULARS	Qty.	Remarks
1.	Coffee Beans	10	Kg	24.	Green Tea Lemon		
2.	Assam Tea (Plain)			25.	Green Tea Mint		
3.	Masala Tea Bags			26.	Sugar Free Brown	5	Kg
4.	Cardamon Tea Bags			27.	Coffee Beans Morning Java		
5.	Ginger Tea Bags			28.	Veg Manchow Soup		
6.	Green Tea Bags (Plain/Gold/Clear)			29.	Green Ginger Tulsi Tea	10	Pkts
7.	Lemon Tea Bags			30.	Organic		
8.	Lemon Tea Instant			31.			
9.	Sugar Sachets CCD	10	Kg	32.			
10.	Stirrers			33.			
11.	Branded Paper Cups (150/200 ml)			34.			
12.	Badam Powder/Pista			35.			
13.	Hot Chocolate			36.			
14.	Hot & Sour Soup			37.			
15.	Spicy Tomato Soup			38.			
16.	Tomato Soup (Plain)			39.			
17.	Veg. Corn Soup			40.			
18.	Sugar Cubes			41.			
19.	Sugar Madhur			42.			
20.	CCD Tetra Pack			43.			
21.	Coffee Cafe Espresso			44.			
22.	Coffee Beans Highland Aroma Premium			45.			
23.	Green Tea Honey Lemon			46.			

Received
Venkatesh KumarGATE IN
NO. 9935
DATE 15/03/23
KRISUMI CORPORATION
S/O

E. & O. E.

- Goods once sold will not be taken back.
- Subjects to Gurgaon jurisdiction only.

Receiver's Signature

For RAMA ENTERPRISES

Auth. Signature

GSTIN : 06AYOPP0945K1ZY

Original Copy

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-AD06042000908G

Invoice No. : RE/2223/03610
Date of Invoice : 17-03-2023
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	10.00	KGS	690.00	2.50 %	2.50 %		7,245.00
2.	Branded Sugar Sachet	17011490	10.00	KGS	130.00	2.50 %	2.50 %		1,365.00
3.	Brown Sugar	17049090	5.00	KGS	190.00	6.00 %	6.00 %		1,064.00
4.	Green Tulsi Tea	09021030	10.00	Pkt.	190.00	2.50 %	2.50 %		1,995.00

Grand Total 35.00 Units

₹ 11,669.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	10,100.00	252.50	252.50	505.00
12%	950.00	57.00	57.00	114.00
Total	11,050.00	309.50	309.50	619.00

GATE IN
NO.
DATE 17/03/23
KRISUMI CORPORATION
870

Rupees Eleven Thousand Six Hundred Sixty Nine 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