

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-1840  
Date of Invoice : 19-11-2021  
Place of Supply : Haryana (06)  
Reverse Charge : NPurchase 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	Ginger Tea	09024040	20.00	Pkt.	208.00	2.50 %	2.50 %		4,368.00
2	Lemon Tea Dips	09022090	20.00	Pkt.	103.75	2.50 %	2.50 %		2,178.76
3	Coffee Beans Estate Blend II	09011190	30.00	KGS	645.00	2.50 %	2.50 %		20,317.50
4	Green Tulsi Tea	09021030	10.00	Pkt.	184.00	2.50 %	2.50 %		1,932.00
5	Masala Tea	09024040	5.00	Pkt.	208.00	2.50 %	2.50 %		1,092.00
6	Cardamom Tea	09024040	12.00	Pkt.	208.00	2.50 %	2.50 %		2,620.80
7	Branded Sugar Sachet	17011490	40.00	KGS	118.00	2.50 %	2.50 %		4,956.00
8	Wooden Stirrers	44219090	5,000.00	Pcs.	0.25	6.00 %	6.00 %		1,400.00
9	Green Tea Plain 25	09021030	16.00	Pkt.	103.75	2.50 %	2.50 %		1,743.00

Less : Rounded Off (-)

0.06

Grand Total 5,153.00 Units

₹ 40,608.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	37,341.00	933.53	933.53	1,867.06
12%	1,250.00	75.00	75.00	150.00
<b>Totals</b>	<b>38,591.00</b>	<b>1,008.53</b>	<b>1,008.53</b>	<b>2,017.06</b>

GATE IN  
NO. 2068  
DATE 19/11/21  
KRISUMI CORPORATION  
Ramesh  
8/8/21

Rupees Forty Thousand Six Hundred Eight Only

**Terms & Conditions**

E.&amp; 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

For Rama Enterprises



Authorised Signatory