

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/2324/01861  
 Date of Invoice : 12-09-2023  
 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.	Green Tulsi Tea	09021030	20.00	Pkt.	205.00	2.50 %	2.50 %		4,305.00
2.	Ginger Tea	09024040	20.00	Pkt.	240.00	2.50 %	2.50 %		5,040.00

Grand Total 40.00 Pkt.

₹ 9,345.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	8,900.00	222.50	222.50	445.00

GATE IN 1247  
 NO. 1247  
 DATE 12/09/23  
 KRISUMI CORPORATION

Rupees Nine Thousand Three Hundred Forty Five 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

**BANK DETAILS :-**

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory