

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/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-2791
Date of Invoice : 08-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N

Purchase Order :
Challan No. :
E-Way Bill No. :

Billed to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC-36 A
GURUGRAM
122001

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC-36 A
GURUGRAM
122001

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Branded Sugar Sachet	17011490	10.00	KGS	118.00	2.50 %	2.50 %		1,239.00
2.	Coffee Beans Estate Blend II	09011190	30.00	KGS	645.00	2.50 %	2.50 %		20,317.50
3.	Assam Tea	09024040	30.00	Pkt.	161.00	2.50 %	2.50 %		5,071.50
4.	Green Tulsi Tea	09021030	10.00	Pkt.	170.00	2.50 %	2.50 %		1,785.00
5.	Wooden Stirrers	44211000	7,000.00	Pcs.	0.25	6.00 %	6.00 %		1,960.00
6.	Ginger Tea	09024040	10.00	Pkt.	208.00	2.50 %	2.50 %		2,184.00

Grand Total 7,090.00 Units

₹ 32,557.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	29,140.00	728.50	728.50	1,457.00
12%	1,750.00	105.00	105.00	210.00
Totals	30,890.00	833.50	833.50	1,667.00

Rupees Thirty Two Thousand Five Hundred Fifty Seven Only

Terms & Conditions

E.& 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 HDFCC003603

For Rama Enterprises



Authorised Signatory

GATE IN
NO. 1498
DATE 08/03/21
KRISUMI CORPORATION

[Handwritten Signature]
SRUP