

GSTIN : 06AYOPP0945K1ZY

Original Copy

TAX INVOICE

Rama Enterprises

Plot No.5A, Gali No,8,, Kadipur Industrial Area,
Sector 10, Gurugram, 122001

PAN : AYOPP0945K

Tel. : 9873100677, 9582471628 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2019-20/ARN-AD060419000203N

Invoice No. : RE/2526/02059	Vehicle No. :
Dated : 01-09-2025	Station : Gurugram
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	Challan No. :
GR/RR No. :	PO NO. :
Transport : by Hand	

Billed to : KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 State : Haryana (06) GSTIN / UIN : 06AAECV0565A1ZR	Shipped to : KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 State : Haryana (06) GSTIN / UIN : 06AAECV0565A1ZR
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IRN : eb740a259ebb23a47dbd7e367debc75fc29d9e7d037d29e7a878b55b19efdf56 Ack.No. : 132523524091885 Ack. Date : 01-09-2025



Sept 25

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Monthly CCD's Machi Sept 25	997319	2.00	Units	2,650.00	9.00 %	477.00	9.00 %	477.00			6,254.00
<p>GATE IN NO...1776 DATE...07/09/25 KRISUMI CORPORATION</p>												
Grand Total											2.00 Units	₹ 6,254.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,300.00	477.00	477.00	954.00

Rupees Six Thousand Two Hundred Fifty Four Only

Bank Details : HDFC BANK A/C No. 50200017361891
IFSC HDFC0003603

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 'Haryana' Jurisdiction only.	E-Invoice QR Code 	Receiver's Signature :
		 For Rama Enterprises Authorised Signatory