

TIN : 06AYOPP0945K1ZY

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TAX INVOICE

RAMA ENTERPRISES

Shop No. 5 Shiv Complex, opp. amira Rice Mill, Gharimore, Pataudi Road

Vill. Bamroli, Gurgaon, Haryana

PAN : AYOPP0945K

Tel. : 9873100677 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-1688
 Date of Invoice : 03-11-2020
 Place of Supply : Haryana (06)
 Reverse Charge : N

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

Billed to :
 KRISUMI CORPORATION PVT LTD (36A)
 Sec-36 A
 Dwarka Expressway
 Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
 KRISUMI CORPORATION PVT LTD (36A)
 Sec-36 A
 Dwarka Expressway
 Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

Nov 20

| S.N. | Description of Goods | HSN/SAC | Qty. | Unit | Price | CGST | SGST | IGST | Amount(₹) |
|------|--|---------|------|-------|----------|--------|--------|------|-----------|
| 1. | Monthly CCD's Machine Rental and S&M Nov 20 | 998719 | 1.00 | Units | 2,000.00 | 9.00 % | 9.00 % | | 2,360.00 |

Grand Total 1.00 Units

₹ 2,360.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 2,000.00 | 180.00 | 180.00 | 360.00 |

Rupees Two Thousand Three Hundred Sixty 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 HDFC0003603

GATE IN NO. 04/772.
 DATE 4/11/2020
 KRISUMI CORPORATION

[Handwritten Signature]
 9/11/20

For Rama Enterprises



Authorised Signatory