

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/2324/0440
Date of Invoice : 09-05-2023
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.	Coffee Beans Estate Blend II	09011190	20.00	KGS	690.00	2.50 %	2.50 %		14,490.00
✓2.	Sugar Cube	1701	20.00	KGS	130.00	6.00 %	6.00 %		2,912.00
✓3.	Green Tea Plain 25	09021030	20.00	Pkt.	115.00	2.50 %	2.50 %		2,415.00
✓4.	Masala Tea	09024040	10.00	Pkt.	240.00	2.50 %	2.50 %		2,520.00
✓5.	Ginger Tea	09024040	10.00	Pkt.	240.00	2.50 %	2.50 %		2,520.00

Received.
Krisumi/Sumans
09/05/2023.

Grand Total 80.00 Units

GATE IN NO. 369
DATE 09/05/2023
KRISUMI CORPORATION
Shomas

₹ 24,857.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	20,900.00	522.50	522.50	1,045.00
12%	2,600.00	156.00	156.00	312.00
Total	23,500.00	678.50	678.50	1,357.00

Rupees Twenty Four Thousand Eight Hundred Fifty Seven Only

Terms & Conditions

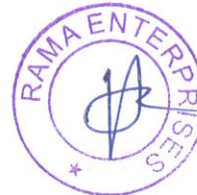
E.& O.E.

- 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 HDFC0003603

For Rama Enterprises



Authorised Signatory