

R-188

Original Copy

GSTIN : 06AYOPP0945K1ZY

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-1148
Date of Invoice : 01-09-2020
Place of Supply : Haryana (06)
Reverse Charge : NPurchase Order :
Challan No. :
E-Way Bill No. :**Billed to :**
KRISUMI CORPORATION PVT LTD (36A)
Sec-36 A
Dwarka Expressway
Gurugram**Shipped to :**
KRISUMI CORPORATION PVT LTD (36A)
Sec-36 A
Dwarka Expressway
Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Branded Sugar Sachet	17011490	40.00	KGS	110.00	2.50 %	2.50 %		4,620.00
2.	Green Tea Plain 25	09021030	10.00	Pkt.	95.00	2.50 %	2.50 %		997.50
3.	Green Tulsi Tea	09021030	15.00	Pkt.	170.00	2.50 %	2.50 %		2,677.50
4.	Brown Sugar	17019100	10.00	KGS	180.00	6.00 %	6.00 %		2,016.00
5.	Cardamom Tea	09024040	15.00	Pkt.	180.00	2.50 %	2.50 %		2,835.00
6.	Masala Tea	09024040	15.00	Pkt.	180.00	2.50 %	2.50 %		2,835.00
7.	Ginger Tea	09024040	10.00	Pkt.	180.00	2.50 %	2.50 %		1,890.00
8.	Assam Tea.	09024040	15.00	Pkt.	125.00	2.50 %	2.50 %		1,968.76
9.	Lemon Tea Dips	09022090	10.00	Pkt.	95.00	2.50 %	2.50 %		997.50
10.	Sugar Free Tab	2106	1.00	Pkt.	245.00	6.00 %	6.00 %		274.40
11.	Sugar Free	1701	50.00	Pkt.	125.00	6.00 %	6.00 %		7,000.00
12.	Coffee Beans Estate Blend II	09011190	10.00	KGS	565.00	2.50 %	2.50 %		5,932.50
13.	Wooden Stirrers	44219090	1,000.00	Pcs.	0.25	6.00 %	6.00 %		280.00

Less : Rounded Off (-)

0.16

Grand Total 1,201.00 Units

₹ 34,324.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	23,575.00	589.38	589.38	1,178.76
12%	8,545.00	512.70	512.70	1,025.40
Totals	32,120.00	1,102.08	1,102.08	2,204.16

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

GATE OUT
NO. 42
DATE 01/09/20
KRISUMI CORPORATION

Authorised Signatory

Received
01/09/20