

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. : RE-112
 Date of Invoice : 14-04-2021
 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

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.	Coffee Beans Estate Blend II	09011190	10.00	KGS	645.00	2.50 %	2.50 %		6,772.50
<i>Add : Rounded Off (+)</i>									0.50
Grand Total 10.00 KGS									₹ 6,773.00

GATE IN
 NO. 79
 DATE. 14/04/21
 KRISUMI CORPORATION

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	6,450.00	161.25	161.25	322.50

Rupees Six Thousand Seven Hundred Seventy Three 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