

GSTIN : 06AYOPP0945K1ZY

Original Copy

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/2425/0574
 Date of Invoice : 18-05-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N

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

Billed to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC- 36 A
GURUGRAM
122001

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC- 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	30.00	KGS	750.00	2.50 %	2.50 %		23,625.00

Grand Total 30.00 KGS

GATE IN NO. 651 18/05/24
DATE 18/05/24
KRISUMI CORPORATION ₹ 23,625.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	22,500.00	562.50	562.50	1,125.00

Rupees Twenty Three Thousand Six Hundred Twenty Five 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