

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/2425/0304
Date of Invoice : 29-04-2024
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

Apr 24

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M Apr 24	998719	2.00	Units	2,500.00	9.00 %	9.00 %		5,900.00

GATE IN
NO. 372
DATE 29/04/24
KRISUMI CORPORATION

Grand Total 2.00 Units

₹ 5,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,000.00	450.00	450.00	900.00

Rupees Five Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK

A/C NO.50200017361891

IFSC HDFC0003603



For Rama Enterprises



Authorised Signatory