

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-1419
Date of Invoice : 04-10-2021
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	30.00	KGS	645.00	2.50 %	2.50 %		20,317.50
2.	Lemon Tea Dips	09022090	5.00	Pkt.	103.75	2.50 %	2.50 %		544.69
3.	Green Tulsi Tea	09021030	10.00	Pkt.	184.00	2.50 %	2.50 %		1,932.00
4.	Assam Tea	09024040	30.00	Pkt.	161.00	2.50 %	2.50 %		5,071.50
5.	Branded Sugar Sachet	17011490	20.00	KGS	118.00	2.50 %	2.50 %		2,478.00
6.	Brown Sugar	17019100	9.00	KGS	188.00	6.00 %	6.00 %		1,895.04
7.	MJ Green Tea 100 Dips	0902	10.00	Pkt.	415.00	2.50 %	2.50 %		4,357.50

Less : Rounded Off (-)

0.23

Grand Total 114.00 Units

₹ 36,596.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	33,048.75	826.22	826.22	1,652.44
12%	1,692.00	101.52	101.52	203.04
Totals	34,740.75	927.74	927.74	1,855.48

GATE IN
NO. 1822
DATE 04/10/21
KRISUMI CORPORATION
S/184

Rupees Thirty Six Thousand Five Hundred Ninety Six Only

Terms & Conditions

B.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

[Handwritten Signature]
04/10/21



Authorised Signatory