

GSTIN : 06AYOPP0945K1ZY

Original Copy

TAX INVOICE

Rama Enterprises

Plot No.5A, Gali No,8,, Kadipur Industrial Area, Sector 10, Gurugram, 122001 PAN : AYOPP0945K

Tel. : 9873100677, 9582471628 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2019-20/ARN-AD060419000203N

Invoice No. : RE/2526/0471
Dated : 03-05-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand

Vehicle No. :
Station : Gurugram
E-Way Bill No. :
Challan No. :
PO NO. :

Billed to : KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 State : Haryana (06) GSTIN / UIN : 06AAECV0565A1ZR

Shipped to : KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 State : Haryana (06) GSTIN / UIN : 06AAECV0565A1ZR

IRN : 6891bc7c64bada3d00a6bdbaf2f3d67c9b5a65cfa4c5598f5c6377b204a74134f

Ack.No. : 132522085086145

Ack. Date : 03-05-2025

Table with 13 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, IGST Rate, IGST Amount, Amount(₹). Includes handwritten 'GATE IN' stamp and 'Grand Total' row.

Rupees Twenty Eight Thousand Thirty Five Only

Bank Details : HDFC BANK A/C No. 50200017361891 IFSC HDFC0003603

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 'Haryana' Jurisdiction only.



Receiver's Signature :

For Rama Enterprises Authorised Signatory (with stamp and signature)