

GSTIN : 06AYOPP0945K1ZY

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TAX INVOICE

RAMA ENTERPRISES

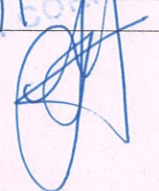
Plot No. 5A, Gali No.8, Kadipur Industrial Area, Pataudi Road  
Gurgaon, 122001, Haryana  
PAN : AYOPP0945K  
Tel. : 9873100677 email : ramaenterprises1581@gmail.com  
HGST/GGM-WEST/41/2021-22/ARN-AD060420000908G

Invoice No. : RE/2425/0303	Purchase Order :
Date of Invoice : 29-04-2024	Challan No. :
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	

<b>Billed to :</b> KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 GSTIN / UIN : 06AAECV0565A1ZR	<b>Shipped to :</b> KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 GSTIN / UIN : 06AAECV0565A1ZR
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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	690.00	2.50 %	2.50 %		21,735.00



GATE NO. 37  
DATE: 29/04/24  
KRISUMI CORPORATION



Grand Total	30.00 KGS	₹	21,735.00
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	20,700.00	517.50	517.50	1,035.00

Rupees Twenty One Thousand Seven Hundred Thirty Five Only

<b>Terms &amp; Conditions</b> 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.	<b>BANK DETAILS :-</b> HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603
	<p>For Rama Enterprises</p>   Authorised Signatory