

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/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-2790
Date of Invoice : 08-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N

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

Billed to : KRISUMI CORPORATION PVT LTD
461-462, UDYOG VIHAR
PHASE- III
GURUGRAM 122016
GSTIN / UIN : 06AAECV0565A1ZR

Shipped to : KRISUMI CORPORATION PVT LTD
461-462, UDYOG VIHAR
PHASE- III
GURUGRAM 122016
GSTIN / UIN : 06AAECV0565A1ZR

Mar 21

Table with 10 columns: S.N., Description of Goods, HSN/SAC, Qty., Unit, Price, CGST, SGST, IGST, Amount(₹). Row 1: Monthly CCD's Machine Rental and S&M Mar 21, 998719, 2.00 Units, 2,000.00, 9.00%, 9.00%, 4,720.00.

Grand Total 2.00 Units ₹ 4,720.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 4,000.00 360.00 360.00 720.00

Rupees Four Thousand Seven Hundred Twenty 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

GATE IN NO. 1499 DATE 08/03/21 KRISUMI CORPORATION

Handwritten signature and date 3/3/21