

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-2031
Date of Invoice : 07-12-2021
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.	Green Tea Plain 25	09021030	15.00	Pkt.	103.75	2.50 %	2.50 %		1,634.07

Add : Rounded Off (+)

0.43

Grand Total 45.00 Units

₹ 21,952.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	20,906.25	522.66	522.66	1,045.32

Rupees Twenty One Thousand Nine Hundred Fifty Two Only

Terms & Conditions

E.& 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



Authorised Signatory

GATE IN 2306
NO. 07/12/21
DATE 07/12/21
KRISUMI CORPORATION
[Signature]