

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/2324/02388  
Date of Invoice : 28-10-2023  
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	10.00	KGS	690.00	2.50 %	2.50 %		7,245.00

**GATE IN**  
 NO.....1528  
 DATE.....28-10-23  
**KRISUMI CORPORATION**

Grand Total 10.00 KGS

₹ 7,245.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	6,900.00	172.50	172.50	345.00

Rupees Seven Thousand Two Hundred Forty Five Only

**Terms & Conditions**

E.&amp; 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