

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/2526/01848
Dated : 16-08-2025
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 : 48a98cd33966daa13bb71d45bd1987b664837982ed8a6346b8a7e68f4e4ef0fc Ack.No. : 132523333467563 Ack. Date : 16-08-2025

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 a Grand Total row showing 30.00 KGS for ₹ 29,295.00.

Summary table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 5%, 27,900.00, 697.50, 697.50, 1,395.00.

Rupees Twenty Nine Thousand Two Hundred Ninety 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.

E-Invoice QR Code



Receiver's Signature :

Signature of Rama Enterprises
For Rama Enterprises
Authorised Signatory

GATE IN
NO. 1647
DATE 16/08/25
KRISUMI CORPORATION