

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/2526/01253
Dated : 05-07-2025
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 : 47a84cb688c87f4f711315a8aad3758276608d179857163f0a64ab499b9eb144 Ack.No. : 132522824803006 Ack. Date : 05-07-2025

July 25

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Monthiy CCD's Machi July 25	997319	2.00	Units	2,650.00	9.00 %	477.00	9.00 %	477.00			6,254.00

Grand Total 2.00 Units

₹ 6,254.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 5,300.00 477.00 477.00 954.00

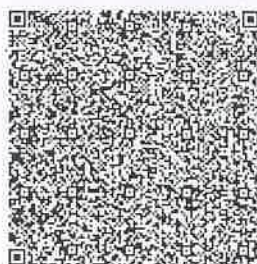
Rupees Six Thousand Two Hundred Fifty Four Only

Bank Details : HDFC BANK A/C No. 50200017361891
IFSC HDFC0003603

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 'Haryana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :



Authorised Signatory