

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-AD06042000908G

Invoice No. : RE/2324/03585  
Date of Invoice : 01-02-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N

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

ERF: 36512  
03/02/24

**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	690.00	2.50 %	2.50 %		21,735.00

GATE IN  
NO. 2229  
DATE 01/02/24  
KRISUMI CORPORATION

Grand Total 30.00 KGS ₹ 21,735.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	20,700.00	517.50	517.50	1,035.00

Rupees Twenty One Thousand Seven Hundred Thirty Five 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