

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/2324/02671	Purchase Order :
Date of Invoice : 20-11-2023	Challan No. :
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	

<b>Billed to :</b> KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 GSTIN / UIN : 06AAECV0565A1ZR	<b>Shipped to :</b> KRISUMI CORPORATION PVT LTD DWARKA EXPRESSWAY SEC- 36 A GURUGRAM 122001 GSTIN / UIN : 06AAECV0565A1ZR
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SN	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount(₹)
1	Coffee Beans Estate Blend II	09011190	20.00	KGS	690.00	2.50 %	2.50 %		14,490.00

GATE IN  
NO. 1704  
DATE 20-11-23  
KRISUMI CORPORATION

Grand Total 20.00 KGS ₹ 14,490.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	13,800.00	345.00	345.00	690.00

**Rupees Fourteen Thousand Four Hundred Ninety Only**

<b>Terms &amp; Conditions</b> 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 'Delhi' Jurisdiction only.	<b>BANK DETAILS :-</b> HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603  For Rama Enterprises   Authorised Signatory
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