

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/2526/01571
Dated : 30-07-2025
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 : 9273c1c6f3de5e8a354b8cdcae135dc92159e4a3506dd5d5d579f240a9d9d2a9 Ack.No. : 132523121807001 Ack. Date : 30-07-2025

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.	Coffee Beans Estate	09011190	30.00	KGS	930.00	2.50 %	697.50	2.50 %	697.50			29,295.00
Grand Total											30.00 KGS	₹ 29,295.00

GATE IN
NO. 1504
DATE 30.07.2025
KRISUMI CORPORATION
Abhishek

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	27,900.00	697.50	697.50	1,395.00

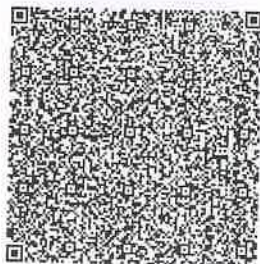
Rupees Twenty Nine Thousand Two Hundred Ninety Five Only

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 stipuiated time.
 3. Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :


For Rama Enterprises
Authorised Signatory