

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/2223/03725  
 Date of Invoice : 31-03-2023  
 Place of Supply : Haryana (06)  
 Reverse Charge : N

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

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

Mar 23

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount( ` )
1.	Monthly CCD's Machine Rental and S&M Mar 23	998719	1.00	Units	2,500.00	9.00 %	9.00 %		2,950.00

Grand Total 1.00 Units

2,950.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,500.00	225.00	225.00	450.00

Rupees Two Thousand Nine Hundred Fifty Only

Terms & Conditions

E. &amp; 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