

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/2223/03664
Date of Invoice : 22-03-2023
Place of Supply : Haryana (06)
Reverse Charge : N

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

Billed to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC- 36 A
GURUGRAM
122001

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :KRISUMI CORPORATION PVT LTD
DWARKA EXPRESSWAYSEC- 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	20.00	KGS	690.00	2.50 %	2.50 %		14,490.00
✓2.	Cardamom Tea	09024040	10.00	Pkt.	208.00	2.50 %	2.50 %		2,184.00
✓3.	Green Tea Plain 25	09021030	10.00	Pkt.	103.75	2.50 %	2.50 %		1,089.38

Less : Rounded Off (-)

0.38

Grand Total 40.00 Units

₹ 17,763.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	16,917.50	422.94	422.94	845.88

Rupees Seventeen Thousand Seven Hundred Sixty Three Only

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 stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK

A/C NO.50200017361891

IFSC HDFC0003603



For Rama Enterprises



Authorised Signatory