

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/41/2020-21/ARN-AD060420000908G

Invoice No. : RE-155  
Date of Invoice : 21-04-2021  
Place of Supply : Haryana (06)  
Reverse Charge : N

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

**Billed to :**  
KRISUMI CORPORATION PVT LTD (36A)  
Sec-36 A  
Dwarka Expressway  
Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

**Shipped to :**  
KRISUMI CORPORATION PVT LTD (36A)  
Sec-36 A  
Dwarka Expressway  
Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

| S.N. | Description of Goods         | HSN/SAC  | Qty.  | Unit | Price  | CGST   | SGST   | IGST | Amount(₹) |
|------|------------------------------|----------|-------|------|--------|--------|--------|------|-----------|
| 1.   | Coffee Beans Estate Blend II | 09011190 | 20.00 | KGS  | 645.00 | 2.50 % | 2.50 % |      | 13,545.00 |

GATE IN  
NO.....113  
DATE.....21/04/2021  
KRISUMI CORPORATION  
Shams

Grand Total 20.00 KGS

₹ 13,545.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 5%       | 12,900.00    | 322.50    | 322.50    | 645.00    |

**Rupees Thirteen Thousand Five Hundred Forty Five 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**