

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/2425/04553
Date of Invoice : 22-03-2025
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

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 25	998719	2.00	Units	2,650.00	9.00 %	9.00 %		6,254.00

GATE IN
NO.....1550
DATE.....24/3/25
KRISUMI CORPORATION
[Signature]

Grand Total 2.00 Units

₹ 6,254.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,300.00	477.00	477.00	954.00

Rupees Six Thousand Two Hundred Fifty Four 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