

GSTIN : 06AYOPP0945K1ZY

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**TAX INVOICE**

**RAMA ENTERPRISES**

Shop No. 5 Shiv Complex, opp. amira Rice Mill, Gharimore, Pataudi Road  
Vill. Bamroli, Gurgaon, Haryana

PAN : AYOPP0945K

Tel. : 9873100677 email : ramaenterprises1581@gmail.com

HGST/GGM-WEST/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-1148  
Date of Invoice : 01-09-2020  
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

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

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
	<b>Rupees Thirty Four Thousand Three Hundred Twenty Four Only</b>								

**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

**GATE OUT**

NO. 487

DATE 01/09/2020

**KRISUMI CORPORATION**

*[Handwritten Signature]*

**For Rama Enterprises**



**Authorised Signatory**

*[Handwritten Signature]*

