

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-1513	Purchase Order :
Date of Invoice : 13-10-2020	Challan No. :
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	
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	GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1	Coffee Beans Estate Blend II	09011190	30.00	KGS	565.00	2.50 %	2.50 %		17,797.50
2	Masala Tea	09022090	10.00	Pkt.	180.00	2.50 %	2.50 %		1,890.00
3	Cardamom Tea	09024040	10.00	Pkt.	180.00	2.50 %	2.50 %		1,890.00
4	Ginger Tea	09024040	10.00	Pkt.	180.00	2.50 %	2.50 %		1,890.00
5	Green Tea Plain 25	09021030	20.00	Pkt.	95.00	2.50 %	2.50 %		1,995.00
6	Lemon Tea Dips	09022090	20.00	Pkt.	95.00	2.50 %	2.50 %		1,995.00
7	Green Tea Mint 25 Dips	09021030	10.00	Pkt.	115.00	2.50 %	2.50 %		1,207.50
8	Sugar Free Tab	17019990	5.00	Pkt.	245.00	6.00 %	6.00 %		1,372.00
9	Branded Sugar Sachet	17011490	10.00	KGS	110.00	2.50 %	2.50 %		1,155.00

Grand Total 125.00 Units

₹ 31,192.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	28,400.00	710.00	710.00	1,420.00
12%	1,225.00	73.50	73.50	147.00
Totals	29,625.00	783.50	783.50	1,567.00

Rupees Thirty One Thousand One Hundred Ninety Two Only

Terms & Conditions

E.& 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

GATE IN
NO. 640
DATE... 13/10/2020
KRISUMI CORPORATION

Signature
s/sup