

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-733
Date of Invoice : 14-07-2021
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.	Sugar Free Tab	2106	12.00	Pkt.	262.00	6.00 %	6.00 %		3,521.28
<i>Less : Rounded Off (-)</i>									0.28
Grand Total 12.00 Pkt.									₹ 3,521.00

GATE IN
NO. 1183
DATE. 14/07/21
KRISUMI CORPORATION
[Signature]

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3,144.00	188.64	188.64	377.28

Rupees Three Thousand Five Hundred Twenty One 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
[Signature]
Authorised Signatory

[Signature]
Received
[Signature]
14/07/21