

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/2425/02934
Date of Invoice : 21-11-2024
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

Nov 24

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount(₹)
1.	Coffee Beans Estate Blend II	09011190	30.00	KGS	810.00	2.50 %	2.50 %		25,515.00

GATE IN

NO. 347

DATE 21/11/24

KRISUMI CORPORATION



Grand Total 30.00 KGS

₹ 25,515.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	24,300.00	607.50	607.50	1,215.00

Rupees Twenty Five Thousand Five Hundred Fifteen 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