

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-AD06042000908G

Invoice No. : OM-1252
Date of Invoice : 12-09-2020
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(₹)
1.	Coffee Beans Estate Blend II	09011190	20.00	KGS	565.00	2.50 %	2.50 %		11,865.00
2.	Sugar Free Tab	2106	14.00	Pkt.	245.00	6.00 %	6.00 %		3,841.60

Add : Rounded Off (+)

0.40

Grand Total 34.00 Units

₹ 15,707.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	11,300.00	282.50	282.50	565.00
12%	3,430.00	205.80	205.80	411.60
Totals	14,730.00	488.30	488.30	976.60

GATE IN

NO.....491.....

DATE.....12/09/20.....

KRISUMI CORPORATION

Shomr

Rupees Fifteen Thousand Seven Hundred Seven 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