

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-523
Date of Invoice : 23-06-2021
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.	Branded Sugar Sachet	17011490	40.00	KGS	118.00	2.50 %	2.50 %		4,956.00
2.	Assam Tea	09024040	10.00	Pkt.	161.00	2.50 %	2.50 %		1,690.50
3.	Ginger Tea	09024040	19.00	Pkt.	208.00	2.50 %	2.50 %		4,149.60
4.	Green Tea Plain 25	09021030	20.00	Pkt.	103.75	2.50 %	2.50 %		2,178.76
5.	Lemon Tea Dips	09022090	10.00	Pkt.	95.00	2.50 %	2.50 %		997.50
Less : Rounded Off (-)									0.36
Grand Total 99.00 Units									₹ 13,972.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	13,307.00	332.68	332.68	665.36

Rupees Thirteen Thousand Nine Hundred Seventy Two 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

GATE IN
NO. 1018
DATE 23/06/21
KRISUMI CORPORATION



Authorised Signatory

Rama Enterprises
23/06/21