

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/41/2020-21/ARN-AD060420000908G

Invoice No. : OM-2353
 Date of Invoice : 25-01-2021
 Place of Supply : Haryana (06)
 Reverse Charge : N

Purchase Order :
 Challan No. :
 E-Way Bill No. :

Billed to :

KRISUMI CORPORATION PVT LTD
 461-462,
 UDYOG VIHAR
 PHASE- III
 GURUGRAM 122016
 GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :

KRISUMI CORPORATION PVT LTD
 461-462,
 UDYOG VIHAR
 PHASE- III
 GURUGRAM 122016
 GSTIN / UIN : 06AAECV0565A1ZR

Jan 21

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	SGST	IGST	Amount(₹)
1.	Monthly CCD's Machine Rental and S&M Jan 21	998719	1.00	Units	2,000.00	9.00 %	9.00 %		2,360.00

Grand Total 1.00 Units

₹ 2,360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,000.00	180.00	180.00	360.00

Rupees Two Thousand Three Hundred Sixty 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

[Handwritten Signature]
 25/01/21

For Rama Enterprises**Authorised Signatory**

GATE IN

NO..... 1202
 DATE..... 25/01/2021
 KRISUMI CORPORATION
[Handwritten Signature]