

GSTIN : 06AYOPP0945K1ZY

Original Copy

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/2324/04235  
Date of Invoice : 26-03-2024  
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

Mar 24

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	SGST Rate	IGST Rate	Amount( )
1.	Monthly CCD's Machine Rental and S&M Mar 24	998719	1.00	Units	2,500.00	9.00 %	9.00 %		2,950.00

GATE IN  
NO. 2692  
DATE 27/03/24  
KRISUMI CORPORATION

Grand Total 1.00 Units

2,950.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,500.00	225.00	225.00	450.00

**Rupees Two Thousand Nine Hundred Fifty 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**