

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/2324/0254
Date of Invoice : 25-04-2023
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.	Coffee Beans Estate Blend II	09011190	20.00	KGS	690.00	2.50 %	2.50 %		14,490.00
2.	Cardamom Tea	09024040	5.00	Pkt.	240.00	2.50 %	2.50 %		1,260.00
3.	Green Tea Plain 25	09021030	10.00	Pkt.	115.00	2.50 %	2.50 %		1,207.50
4.	Masala Tea	09024040	10.00	Pkt.	240.00	2.50 %	2.50 %		2,520.00
5.	Green Tulsi Tea	09021030	10.00	Pkt.	190.00	2.50 %	2.50 %		1,995.00
6.	Branded Sugar Sachet	17011490	20.00	KGS	130.00	2.50 %	2.50 %		2,730.00
7.	Brown Sugar	17049090	15.00	KGS	190.00	6.00 %	6.00 %		3,192.00
8.	Sugar Free Tab	2106	9.00	Pkt.	285.00	6.00 %	6.00 %		2,872.80

Less : Rounded Off (-)

0.30

Grand Total 99.00 Units

₹ 30,267.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	23,050.00	576.25	576.25	1,152.50
12%	5,415.00	324.90	324.90	649.80
Total	28,465.00	901.15	901.15	1,802.30

GATE IN

NO. ~~236~~ 236

DATE. 28/04/23

KRISUMI CORPORATION



Rupees Thirty Thousand Two Hundred Sixty Seven Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

BANK DETAILS :-

HDFC BANK A/C NO.50200017361891 IFSC HDFC0003603

For Rama Enterprises



Authorised Signatory