

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/2324/02304
Date of Invoice : 19-10-2023
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 | 10.00 | KGS | 690.00 | 2.50 % | 2.50 % | | 7,245.00 |

GATE IN
 NO. 1478
 DATE. 19.10.23
KRISUMI CORPORATION

Grand Total 10.00 KGS

₹

7,245.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 5% | 6,900.00 | 172.50 | 172.50 | 345.00 |

Rupees Seven Thousand Two Hundred Forty Five 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**

GSTIN : 06AYOPP0945K1ZY

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/2324/02305
Date of Invoice : 19-10-2023
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

Oct 23

| 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 Oct 23 | 998719 | 1.00 | Units | 5,000.00 | 9.00 % | 9.00 % | | 5,900.00 |

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

1477

19.10.23

E

Grand Total 1.00 Units

₹ 5,900.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 5,000.00 | 450.00 | 450.00 | 900.00 |

Rupees Five Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

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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