

(ORIGINAL FOR RECIPIENT)

Invoice No. ME/2024-25/0491

Dated 9-Aug-24

e-invoice

Ref. No.

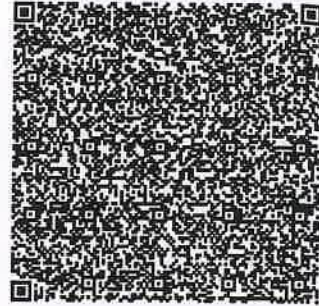
Mehr Enterprises [2023-2024]

36, First Floor, Rama Road,
New Delhi-110015

GSTIN/UIN: 07AIYPA6962B1Z3

State Name : Delhi, Code : 07

E-Mail : info@mehrenterprises.in



Tax Invoice

IRN : 9cec331dbe2a4be029fb6f5fd8d3b7aa4c81e9f3724e73e6a74a-e984d2396aa8

Ack No. : 172415561688091

Ack Date : 9-Aug-24

Party : Krisumi Corporation Pvt. Ltd.

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Delivery Note						
◆ Not Applicable						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	375.00	Kgs	9,000.00
2	Catch (Black Salt)	25010090	12.00 Pcs	44.00	Pcs	528.00
3	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
4	BRITANIA GOODAY	19053100	5 BOX	690.00	BOX	3,450.00
						18,228.00
		IGST				1,701.00
		Total				₹ 19,929.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09021010	9,000.00	5%	450.00	450.00
25010090	528.00	0%		
210690	5,250.00	12%	630.00	630.00
19053100	3,450.00	18%	621.00	621.00
Total	18,228.00		1,701.00	1,701.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred One Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mehr Enterprises [2023-2024]

This is a Computer Generated Invoice



GATE IN
NO...1616.....
DATE...09/08/24.....
KRISUMI CORPORATION
Abhishek