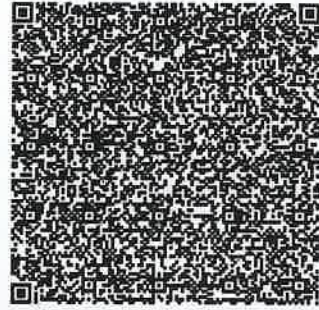


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5dd2841b43b1912efb747e7b55554ec45c82fb9b72d06a-749d4b71f6c7290ef6  
 Ack No. : 172415491626815  
 Ack Date : 30-Jul-24

|   |                          |                       |
|---|--------------------------|-----------------------|
| <b>Mehr Enterprises [2023-2024]</b><br>36, First Floor, Rama Road,<br>New Delhi-110015<br>GSTIN/UIN: 07AIYPA6962B1Z3<br>State Name : Delhi, Code : 07<br>E-Mail : info@mehrenterprises.in | Invoice No.              | Dated                 |
|   | <b>ME/2024-25/0450</b>   | <b>30-Jul-24</b>      |
|   | Delivery Note            | Mode/Terms of Payment |
| Consignee (Ship to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Sector 36A<br>Near Toll Plaza<br>Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                | Reference No. & Date.    | Other References      |
|   | Buyer's Order No.        | Dated                 |
|   | Dispatch Doc No.         | Delivery Note Date    |
| Buyer (Bill to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Sector 36A<br>Near Toll Plaza<br>Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                    | Dispatched through       | Destination           |
|   | Bill of Lading/LR-RR No. | Motor Vehicle No.     |
|   | <b>dt. 30-Jul-24</b>     | <b>HR55X6520</b>      |
| Terms of Delivery   |                          |                       |

| Sl No.      | Description of Goods               | HSN/SAC  | Quantity   | Rate   | per | Amount             |
|-------------|------------------------------------|----------|------------|--------|-----|--------------------|
| 1           | Coco Jal 200ml (Paperboat)<br>1*48 | 220299   | 960.00 Pcs | 40.00  | Pcs | 38,400.00          |
| 2           | BRITANIA GOODAY<br>1*84            | 19053100 | 5 BOX      | 690.00 | BOX | 3,450.00           |
| 3           | Alpenliebe Gold (1*200)            | 170490   | 5 pkt      | 175.00 | pkt | 875.00             |
| 4           | Mentos Toffee (1*200)              | 170490   | 5 pkt      | 175.00 | pkt | 875.00             |
|             |                                    |          |            |        |     | 43,600.00          |
| <b>IGST</b> |                                    |          |            |        |     | <b>5,439.00</b>    |
| Total       |                                    |          |            |        |     | <b>₹ 49,039.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Nine Thousand Thirty Nine Only**

| HSN/SAC      | Taxable Value | IGST |                 | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
|              |               | Rate | Amount          |                  |
| 220299       | 38,400.00     | 12%  | 4,608.00        | 4,608.00         |
| 19053100     | 3,450.00      | 18%  | 621.00          | 621.00           |
| 170490       | 1,750.00      | 12%  | 210.00          | 210.00           |
| <b>Total</b> |               |      | <b>5,439.00</b> | <b>5,439.00</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Thirty Nine 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]  
 Authorised Signatory



This is a Computer Generated Invoice

GATE IN  
 NO. 1528  
 DATE 30/07/24  
 KRISUMI CORPORATION  
 Abhishek