

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6046d978cc7a9c3599c1ad5ce815bdb9ff453bcf5c5daa0-0ba27c193ab62c75a
 Ack No. : 172414890674373
 Ack Date : 30-Apr-24

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	Invoice No.	Dated
	ME/2024-25/0120	30-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 30-Apr-24	HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Alpenliebe Gold 1*200	170490	5 pkt	175.00	pkt	875.00
2	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
3	Sugar Sachet	17019990	30 pkt	100.00	pkt	3,000.00
4	COOKIES BISCUITE	19053100	50 pkt	145.00	pkt	7,250.00
						12,000.00
						1,665.00
	Total		90 pkt			₹ 13,665.00

GATE IN NO. 381
 DATE 30/04/24
 IGST
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
170490	1,750.00	12%	210.00	210.00
17019990	3,000.00	5%	150.00	150.00
19053100	7,250.00	18%	1,305.00	1,305.00
Total	12,000.00		1,665.00	1,665.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Sixty Five 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