

Tax Invoice

e-Invoice



IRN : b7bc83591e4d1da9539d3e4913332dab3071b96b25b110-2908e3b7bc7d7770c8  
 Ack No. : 172516822454926  
 Ack Date : 11-Feb-25

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	e-Way Bill No.	Dated
	ME/2024-25/01097	751500791001	11-Feb-25
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 11-Feb-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	540.00 Pcs	17.00	Pcs	9,180.00
2	Coco Jal 200ml (Paperboat) 1*48	220299	720.00 Pcs	42.50	Pcs	30,600.00
3	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
4	Monaco (1*120)	1905	2 BOX	1,016.00	BOX	2,032.00
5	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
6	Lays Chips MRP-10	210690	720 pkt	8.75	pkt	6,300.00
7	Real Juice (1 Ltr.) 1*12	22029020	72.00 Pcs	98.00	Pcs	7,056.00
						64,408.00
						9,874.08
						1,101.60

IGST  
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GATE IN  
 NO. 1229  
 DATE 11.02.25  
 KRISUMI CORPORATION  
*(Signature)*

continued to page number 2

**Tax Invoice(Page 2)**

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/01097</b>	e-Way Bill No. <b>751500791001</b>	Dated <b>11-Feb-25</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No. <b>dt. 11-Feb-25</b>		Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery		
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.32</b>
<b>Total</b>						<b>₹ 75,384.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventy Five Thousand Three Hundred Eighty Four Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	9,180.00	28%	2,570.40	12%	1,101.60	3,672.00
220299	30,600.00	12%	3,672.00	0%		3,672.00
19053100	9,240.00	18%	1,663.20	0%		1,663.20
1905	2,032.00	18%	365.76	0%		365.76
210690	6,300.00	12%	756.00	0%		756.00
22029020	7,056.00	12%	846.72	0%		846.72
<b>Total</b>	<b>64,408.00</b>		<b>9,874.08</b>		<b>1,101.60</b>	<b>10,975.68</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Seventy Five and Sixty Eight paise Only**

Declaration **for Mehr Enterprises [2023-2024]**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory