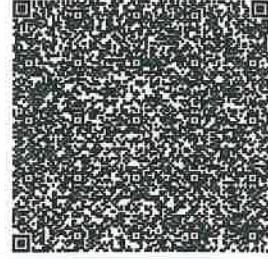


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0c8e1ac4568a4b8f7c4d130b8a5016af7454895a96cc72-888e5bbfff09dd4f1d
 Ack No. : 172517129646997
 Ack Date : 27-Mar-25

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/2024-25/01242	27-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisuml 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) Krisuml 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. 27-Mar-25	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	756.00 Pcs	17.00	Pcs	12,852.00
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	COOKIES BISCUITE	19053100	120 pkt	192.00	pkt	23,040.00
						39,342.00
IGST Cess						8,366.76
						1,542.24
Total						₹ 49,251.00

GATE IN
 NO.....1596.....
 DATE...27/03/25.....
 KRISUML CORPORATION
Jedyn

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Two Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,852.00	28%	3,598.56	12%	1,542.24	5,140.80
19053100	26,490.00	18%	4,768.20	0%		4,768.20
Total	39,342.00		8,366.76		1,542.24	9,909.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred 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]

