

Tax Invoice

e-Invoice



IRN : 9c1404d1743fc8dfff29db5eca28139a91a7e9b063f65-85320e9036e5c28e
 Ack No. : 172414867030508
 Ack Date : 26-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. ME/2024-25/0101	Dated 26-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 Reference
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 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. dt. 26-Apr-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Tea Premium (1kg) 1*12	09021010	11.00 Kgs	375.00	Kgs	4,125.00
2	COLD DRINKS 180ML 1*36	22021010	648.00 Pcs	17.00	Pcs	11,016.00
3	Cold Drinks (300 ML) 1*24	22021010	48.00 Pcs	26.00	Pcs	1,248.00
4	Table Salt 200gm 1*6	25010090	12.00 Pcs	43.00	Pcs	516.00
5	Catch (Black Salt) 1*6	25010090	12.00 Pcs	43.00	Pcs	516.00
6	BRITANIA GOODAY 1*72	19053100	3 BOX	595.00	BOX	1,785.00
7	MONACO 1*120	19053100	2 BOX	980.00	BOX	1,960.00
8	Alpenliebe Gold 1*200	170490	5 pkt	175.00	pkt	875.00
9	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
10	TOMATO KETCHUP 1*12	21032000	12.00 Pcs	142.00	Pcs	1,704.00
11	Real Juice (1 Ltr.) 1*12	22029020	120.00 Pcs	98.00	Pcs	11,760.00

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GATE IN 243
 NO. 26/04/24
 DATE 26/04/24
 KRISUMI

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. ME/2024-25/0101	Dated 26-Apr-24
	Delivery Note	Mode/Terms of Payment
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IGST Cess Round Off					36,380.00 6,139.95 1,471.68 0.37
Total						₹ 43,992.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
09021010	4,125.00	5%	206.25	0%		206.25
22021010	12,264.00	28%	3,433.92	12%	1,471.68	4,905.60
25010090	1,032.00	0%		0%		
19053100	3,745.00	18%	674.10	0%		674.10
170490	1,750.00	12%	210.00	0%		210.00
21032000	1,704.00	12%	204.48	0%		204.48
22029020	11,760.00	12%	1,411.20	0%		1,411.20
Total	36,380.00		6,139.95		1,471.68	7,611.63

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Eleven and Sixty Three paise 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