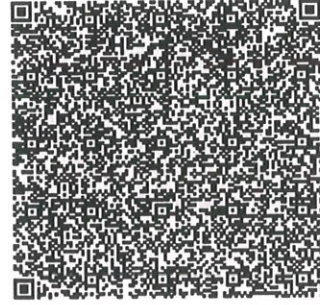


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c1b1e6a495997a20c0db47e6c1ab03fd9427a2071d1c20-cb7258600b626069fb  
 Ack No. : 172415221366031  
 Ack Date : 19-Jun-24

<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.	Dated			
		<b>ME/2024-25/0301</b>	<b>19-Jun-24</b>			
		Delivery Note	Mode/Terms of Payment			
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> 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.			
		<b>dt. 19-Jun-24</b>	<b>HR55X6520</b>			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COLD DRINKS 180ML</b> 1*36	22021010	1,080.00 Pcs	17.00	Pcs	18,360.00
2	<b>Sugar Free (Natura)</b>	21069099	20.00 Pcs	130.00	Pcs	2,600.00
3	<b>BRITANIA GOODAY</b> 1*84	19053100	5 BOX	690.00	BOX	3,450.00
4	<b>Alpenliebe Gold (1*200)</b> 1*100	170490	5 pkt	87.00	pkt	435.00
5	<b>Chaat Masala</b>	091011	6.00 Pcs	78.00	Pcs	468.00
6	<b>Catch (Black Salt)</b>	25010090	6.00 Pcs	43.00	Pcs	258.00
7	<b>Catch (Black Pepper)</b>	090411	6.00 Pcs	184.00	Pcs	1,104.00
8	<b>Table Roll (18%)</b>	48239090	16.80 Kgs	72.00	Kgs	1,209.60
						27,884.60
<b>IGST Cess</b>						6,422.33
						2,203.20

continued to page number 2

This is a Computer Generated Invoice

**GATE IN**  
 NO. 1031  
 DATE 19/06/24  
 KRISUMI CORPORATION  
 Abhishek

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<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/2024-25/0301</b>	Dated <b>19-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 19-Jun-24</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)0.13</b>
<b>Total</b>						<b>₹ 36,510.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Six Thousand Five Hundred Ten Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	18,360.00	28%	5,140.80	12%	2,203.20	7,344.00
21069099	2,600.00	12%	312.00	0%		312.00
19053100	3,450.00	18%	621.00	0%		621.00
170490	435.00	12%	52.20	0%		52.20
091011	468.00	5%	23.40	0%		23.40
25010090	258.00	0%		0%		
090411	1,104.00	5%	55.20	0%		55.20
48239090	1,209.60	18%	217.73	0%		217.73
<b>Total</b>	<b>27,884.60</b>		<b>6,422.33</b>		<b>2,203.20</b>	<b>8,625.53</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Twenty Five and Fifty Three paise Only**

for Mehr Enterprises [2023-2024]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

GATE IN  
 NO. 10 SE  
 DATE 19/06/24  
 KRISUMI CORPORATION  
 Abhishek