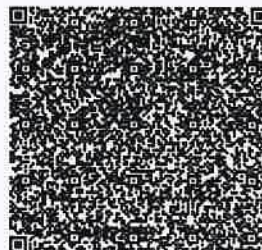


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 30b05440bf96b2bcb411f197f379ad7ad144694842ec4-5802a1792e67cb7414  
 Ack No. : 172516662083164  
 Ack Date : 18-Jan-25

|   |  |  |
|---|--|--|
| <b>Mehr Enterprises [2023-2024]</b><br>36, First Floor, Rama Road,<br>New Delhi-110015<br>GSTIN/UIN: 07AIYPA6962B1Z3<br>State Name : Delhi, Code : 07<br>E-Mail : info@mehrenterprises.in | Invoice No.<br><b>ME/2024-25/01027</b>           | Dated<br><b>18-Jan-25</b>              |
|   | Delivery Note                                    | Mode/Terms of Payment                  |
| Consignee (Ship to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Sector 36A<br>Near Toll Plaza<br>Gurugram<br>GSTIN/UIN : 06AAEOV0505A1ZR<br>State Name : Haryana, Code : 06                | Reference No. & Date.                            | Other References                       |
|   | Buyer's Order No.                                | Dated                                  |
| Buyer (Bill to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Sector 36A<br>Near Toll Plaza<br>Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                    | Dispatch Doc No.                                 | Delivery Note Date                     |
|   | Dispatched through                               | Destination                            |
|   | Bill of Lading/LR-RR No.<br><b>dt. 18-Jan-25</b> | Motor Vehicle No.<br><b>HR55X66520</b> |
|   | Terms of Delivery                                |  |

| Sl No.       | Description of Goods                      | HSN/SAC  | Quantity          | Rate   | per | Amount             |
|--------------|---|----------|-------------------|--------|-----|--------------------|
| 1            | <b>COLD DRINKS 180ML</b><br>1*36          | 22021010 | <b>432.00 Pcs</b> | 17.00  | Pcs | <b>7,344.00</b>    |
| 2            | <b>Alpenliebe Gold (1*200)</b>            | 170490   | <b>16 pkt</b>     | 175.00 | pkt | <b>2,800.00</b>    |
| 3            | <b>MONACO</b><br>1*108                    | 19053100 | <b>1 BOX</b>      | 900.00 | BOX | <b>900.00</b>      |
| 4            | <b>Coco Jal 200ml (Paperboat)</b><br>1*48 | 220299   | <b>480.00 Pcs</b> | 42.50  | Pcs | <b>20,400.00</b>   |
| 5            | <b>COOKIES BISCUITE</b>                   | 19053100 | <b>32 pkt</b>     | 192.00 | pkt | <b>6,144.00</b>    |
| 6            | <b>SUGAR</b>                              | 17019100 | <b>50.00 Kgs</b>  | 45.00  | Kgs | <b>2,250.00</b>    |
|              |   |          |                   |        |     | <b>39,838.00</b>   |
|              |   |          |                   |        |     | <b>IGST</b>        |
|              |   |          |                   |        |     | <b>Cess</b>        |
|              |   |          |                   |        |     | <b>Round Off</b>   |
| Less :       |   |          |                   |        |     | <b>881.28</b>      |
|              |   |          |                   |        |     | <b>(-0.02)</b>     |
| <b>Total</b> |   |          |                   |        |     | <b>₹ 46,940.00</b> |

GATE IN  
 NO. 996  
 DATE 18/01/25  
 KRISUMI CORPORATION  
 Secum

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

**Indian Rupees Forty Six Thousand Nine Hundred Forty Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Cess |               | Total Tax Amount |
|--------------|------------------|------|-----------------|------|---------------|------------------|
|              |                  | Rate | Amount          | Rate | Amount        |                  |
| 22021010     | 7,344.00         | 28%  | 2,056.32        | 12%  | 881.28        | 2,937.60         |
| 170490       | 2,800.00         | 12%  | 336.00          | 0%   |               | 336.00           |
| 19053100     | 7,044.00         | 18%  | 1,267.92        | 0%   |               | 1,267.92         |
| 220299       | 20,400.00        | 12%  | 2,448.00        | 0%   |               | 2,448.00         |
| 17019100     | 2,250.00         | 5%   | 112.50          | 0%   |               | 112.50           |
| <b>Total</b> | <b>39,838.00</b> |      | <b>6,220.74</b> |      | <b>881.28</b> | <b>7,102.02</b>  |

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Two and Two 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.

