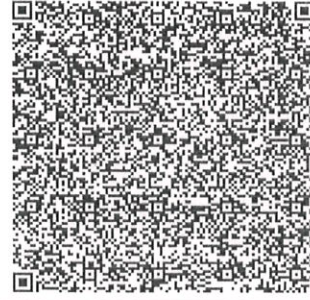


Tax Invoice

e-Invoice



IRN : e4e7d161aeb7a794e4fa19c65538b6210f436aca8f7195-8ee52f58f16b9e6e31
 Ack No. : 172313736900925
 Ack Date : 28-Oct-23

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)		Invoice No. ME/2023-24/0732		Dated 28-Oct-23		
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)		Delivery Note		Mode/Terms of Payment		
Krisumi 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		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	40.00	Pcs	9,600.00
2	Himalaya Water(200 MI) 1*48	22011010	240.00 Pcs	11.50	Pcs	2,760.00
3	Cold Drinks (300 MI) 1*24	22021010	48.00 Pcs	26.50	Pcs	1,272.00
						13,632.00
IGST Cess						2,004.96
						152.64

GATE IN 1530
 NO.
 DATE. 28-10-23
 KRISUMI CORPORATION

continued to page number 2

Tax Invoice(Page 2)

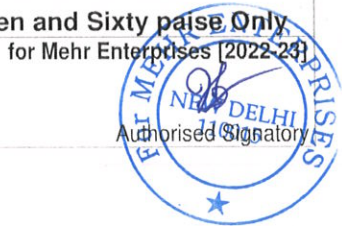
Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No.	Dated
	ME/2023-24/0732	28-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi Corporation Pvt. Ltd. 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)	Terms of Delivery	
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.40
Total			528.00 Pcs			₹ 15,790.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	IGST		Cess		Total
		Rate	Amount	Rate	Amount	Tax Amount
220299	9,600.00	12%	1,152.00	0%		1,152.00
22011010	2,760.00	18%	496.80	0%		496.80
22021010	1,272.00	28%	356.16	12%	152.64	508.80
Total	13,632.00		2,004.96		152.64	2,157.60

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Seven and Sixty paise Only**
 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