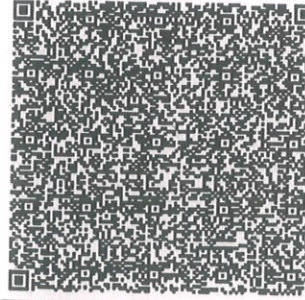


Tax Invoice

e-Invoice



IRN : f51d81ff72ff607595cfe513792fe7f4f075f04bd43cc607c-fb1be4aa815cf01
 Ack No. : 172414620770689
 Ack Date : 18-Mar-24

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		Invoice No. ME/2023-24/1220	Dated 18-Mar-24
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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
		Bill of Lading/LR-RR No. dt. 18-Mar-24	Motor Vehicle No. HR55X6520
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
2	Sugar Sachet	17019990	20 pkt	100.00	pkt	2,000.00
3	Coco Jal 200ml (Paperboat)	220299	336.00 Pcs	38.00	Pcs	12,768.00
						20,018.00
Less : IGST Round Off						2,262.16
Total						₹ 22,280.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Two Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
210690	5,250.00	12%	630.00	630.00
17019990	2,000.00	5%	100.00	100.00
220299	12,768.00	12%	1,532.16	1,532.16
Total			2,262.16	2,262.16

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Sixty Two and Sixteen 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 [2022-23]

This is a Computer Generated Invoice

GATE IN
 NO. 2614
 DATE 18-3-24
 KRISUMI CORPORATION

[Handwritten Signature]