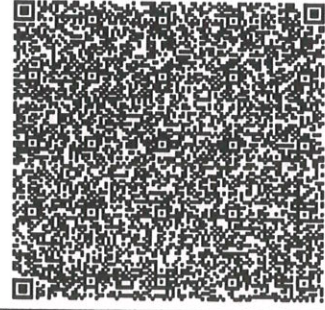


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c2b206227f52790b5bbc904a3a47a0b963ccd837768b4-041f2260c7594e2493
 Ack No. : 172415200655693
 Ack Date : 15-Jun-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.	Dated
	ME/2024-25/0285	15-Jun-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 References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 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.
	dt. 15-Jun-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI) 1*24	22021010	48.00 Pcs	26.00	Pcs	1,248.00
2	COLD DRINKS 180ML 1*36	22021010	900.00 Pcs	17.00	Pcs	15,300.00
3	Lays Chips MRP-10 1*120	210690	240 pkt	8.75	pkt	2,100.00
4	Waffer Chocolate	190532	40.00 Pcs	60.00	Pcs	2,400.00
5	Kitkat	18063200	120.00 Pcs	15.00	Pcs	1,800.00
6	Melody	18069010	2.00 Pcs	82.00	Pcs	164.00
						23,012.00
IGST Cess						5,670.96
						1,985.76

continued to page number 2

This is a Computer Generated Invoice

GATE IN
 NO. 2050
 DATE 19/06/24
 KRISUMI CORPORATION
 Abhishek

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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/2024-25/0285	Dated 15-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 15-Jun-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.28
Total						₹ 30,669.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	16,548.00	28%	4,633.44	12%	1,985.76	6,619.20
210690	2,100.00	12%	252.00	0%		252.00
190532	2,400.00	18%	432.00	0%		432.00
18063200	1,800.00	18%	324.00	0%		324.00
18069010	164.00	18%	29.52	0%		29.52
Total			5,670.96		1,985.76	7,656.72

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fifty Six and Seventy 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.



This is a Computer Generated Invoice

GATE IN
 NO. 1250
 DATE 19/06/24
KRISUMI CORPORATION
 Abhishek