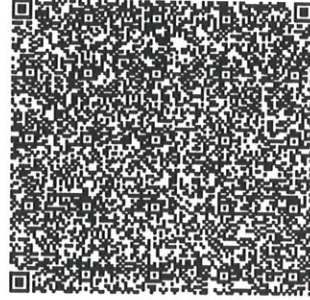


Tax Invoice

e-Invoice



IRN : a8b4384faa9e4b24b3552052a250e9b182526f2b810b8-60dc046dd81f5c0f72b
 Ack No. : 172414718739738
 Ack Date : 2-Apr-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/2024-25/0009	2-Apr-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. 2-Apr-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	120.00 Pcs	26.00	Pcs	3,120.00
	IGST Cess					873.60
						374.40
	Total		120.00 Pcs			₹ 4,368.00

GATE IN
 NO. 17
 DATE 02-04-24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Four Thousand Three Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	3,120.00	28%	873.60	12%	374.40	1,248.00
Total	3,120.00		873.60		374.40	1,248.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty Eight 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 [2023-2024]

This is a Computer Generated Invoice