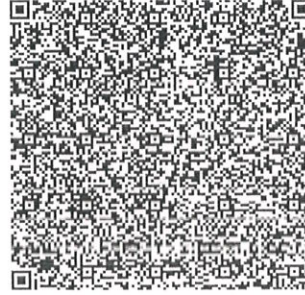


Tax Invoice

e-Invoice



IRN : 97cb733b7ce78bac622df234840b267d12d6c069c723-
ce2b5a6b529834727869
Ack No. : 172313774908549
Ack Date : 2-Nov-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.	e-Way Bill No.	Dated
	ME/2023-24/0755		2-Nov-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	
	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	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	40.00	Pcs	19,200.00
2	Himalaya Water(200 MI) 1*48	22011010	432.00 Pcs	11.50	Pcs	4,968.00
3	Cold Drinks (300 MI) 1*24	22021010	504.00 Pcs	26.50	Pcs	13,356.00
4	BRITANIA GOODAY 1*72	1905	3 BOX	600.00	BOX	1,800.00
5	MONACO 1*120	1905	2 BOX	984.00	BOX	1,968.00
6	TOMATO KETCHUP 1*12	2103	12.00 Pcs	140.00	Pcs	1,680.00
7	Lays Chips MRP-10	2106	720 pkt	8.75	pkt	6,300.00
8	Real Juice (1 Ltr.) 1*12	22029020	144.00 Pcs	95.00	Pcs	13,680.00

GATE IN NO. 1562
DATE 02.11.23
IGST Cess
KRISUMI CORPORATION

62,952.00
10,215.36
1,602.72

continued to page number 2

