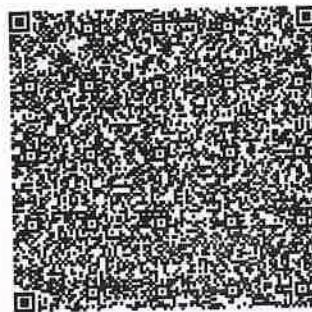


Invoice No. ME/2024-25/0541
Ref. No.

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



Tax Invoice

IRN : 5c143b021528e2d5f24d1692f4d24333cf547780c3a8741f89d9-061f3ecd0996
Ack No. : 172415664901246
Ack Date : 27-Aug-24

Party : **Krisumi Corporation Pvt. Ltd.**
Sector 36A
Near Toll Plaza
Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Delivery Note						
◆ Not Applicable						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	192.00 Pcs	40.00	Pcs	7,680.00
2	Catch (Black Salt) 1*6	25010090	24.00 Pcs	44.00	Pcs	1,056.00
3	MONACO 1*120	19053100	2 BOX	1,016.00	BOX	2,032.00
4	Sugar Sachet 1*200	17019990	20 pkt	100.00	pkt	2,000.00
5	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
						18,558.00
						2,429.56
						0.44
IGST Round Off						
Total						₹ 20,988.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	7,680.00	12%	921.60	921.60
25010090	1,056.00	0%		
19053100	7,822.00	18%	1,407.96	1,407.96
17019990	2,000.00	5%	100.00	100.00
Total			2,429.56	2,429.56

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Twenty Nine and Fifty Six 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 [2023-2024]



This is a Computer Generated Invoice

GATE IN
NO. 1790
DATE 29/08/24
KRISUMI CORPORATION
Abhinav