

# Tax Invoice

e-Invoice



IRN : 4e06b6808a17c63dc038f38aa4ea6eba3bc681342efac-9404d8ab776ea0cef93  
 Ack No. : 172414382461867  
 Ack Date : 10-Feb-24

<b>Mehr Enterprises [2022-23]</b> 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/2023-24/1087		10-Feb-24
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>Krisumi Corporation Pvt. Ltd.</b> 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	
Buyer (Bill to)	Dispatched through	Destination	
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 10-Feb-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	576.00 Pcs	38.00	Pcs	21,888.00
2	Cold Drinks (300 MI)	22021010	288.00 Pcs	26.00	Pcs	7,488.00
3	TOMATO KETCHUP	21032000	12.00 Pcs	140.00	Pcs	1,680.00
4	Green Tea (1*100 Nos)	090210	12.00 Pcs	520.00	Pcs	6,240.00
5	COOKIES BISCUITE	19053100	146 pkt	145.00	pkt	21,170.00
6	Sugar Free (Natura)	21069099	10.00 Pcs	130.00	Pcs	1,300.00
						59,766.00
						9,203.40
						898.56

**IGST Cess**

GATE IN 2304  
 NO.....  
 DATE.....10.02.24  
**KRISUMI CORPORATION**

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	e-Way Bill No.	Dated
	ME/2023-24/1087		10-Feb-24
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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	
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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. 10-Feb-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.04</b>
<b>Total</b>						<b>₹ 69,868.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Sixty Nine Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	21,888.00	12%	2,626.56	0%		2,626.56
22021010	7,488.00	28%	2,096.64	12%	898.56	2,995.20
21032000	1,680.00	12%	201.60	0%		201.60
090210	6,240.00	5%	312.00	0%		312.00
19053100	21,170.00	18%	3,810.60	0%		3,810.60
21069099	1,300.00	12%	156.00	0%		156.00
<b>Total</b>	<b>59,766.00</b>		<b>9,203.40</b>		<b>898.56</b>	<b>10,101.96</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred One and Ninety 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 [2022-23]



This is a Computer Generated Invoice