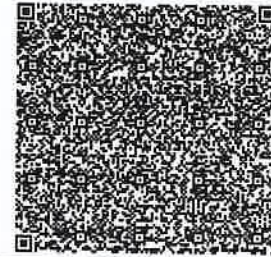


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 108c3ebcbe18ae7afa7764dc660fb8202674b33778af72-06a1c439c3bbfb27a5  
 Ack No. : 172516890005145  
 Ack Date : 21-Feb-25

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	<b>ME/2024-25/01133</b>	<b>21-Feb-25</b>
Consignee (Ship to) <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
Buyer (Bill 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
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 21-Feb-25</b>	<b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COLD DRINKS 180ML</b> 1*36	22021010	<b>360.00 Pcs</b>	17.00	Pcs	<b>6,120.00</b>
2	<b>Monaco (1*120)</b>	1905	<b>2 BOX</b>	1,016.00	BOX	<b>2,032.00</b>
3	<b>Sugar Sachet</b> 1*10	17019990	<b>20 pkt</b>	105.00	pkt	<b>2,100.00</b>
4	<b>Coco Jal 200ml (Paperboat)</b> 1*48	220299	<b>720.00 Pcs</b>	42.50	Pcs	<b>30,600.00</b>
						<b>40,852.00</b>
						<b>5,856.36</b>
						<b>734.40</b>
						<b>0.24</b>
<b>Total</b>						<b>₹ 47,443.00</b>

**GATE IN**  
**NO. 1330**  
**DATE 21.02.25**  
**KRISUMI CORPORATION**  
*Abhishek*

**IGST Cess Round Off**

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

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	6,120.00	28%	1,713.60	12%	734.40	2,448.00
1905	2,032.00	18%	365.76	0%		365.76
17019990	2,100.00	5%	105.00	0%		105.00
220299	30,600.00	12%	3,672.00	0%		3,672.00
<b>Total</b>	<b>40,852.00</b>		<b>5,856.36</b>		<b>734.40</b>	<b>6,590.76</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Ninety and Seventy 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]

