

TAX INVOICE

MEHR ENTEPRISES (22-23) 36, 2nd Floor, Rama Road Industrial Area, New Delhi- 110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/23-24/01069	Dated 05-Feb-2024	
	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. ME/23-24/1069 dt. 05-Feb-24	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. 05-Feb-24	Motor Vehicle No. HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr)	22029020	12 %	96 Pcs	95.00	Pcs	9120.00
2	Cold Drinks 300ml	22021010	28 %	240 Pcs	26.00	Pcs	6240.00
3	Coco Jal 200ml (Paper Boat)	220299	12 %	576 Pcs	38.00	Pcs	21888.00
4	Britania Digestive Nutri Choice (1*60)	1905	18 %	2 Box	990.00	Box	1980.00
5	Masala Tea (1*50)	0902	5 %	10.000 Pkt	270.00	Pkt	2700.00
6	Paper Ripple Cup 200ml	4823	18 %	2000 Pcs	2.30	Pcs	4600.00
7	Paper Cup 150ml Pkt	4823	18 %	42.000 Pkt	52.00	Pkt	2184.00
8	Britania Good Day (1*72)	1905	18 %	2 Box	595.00	Box	1190.00
9	Lays Chips	210690	12 %	600 Pcs	8.75	Pcs	5250.00
10	Cardamom Tea (1*50)	090210	5 %	10.000 Pkt	270.00	Pkt	2700.00
							57,852.00
							8,159.88
							748.80
							(-0.32)
							66,761.00

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

Indian Rupees Sixty Six Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	9,120.00	12%	1,094.40	0%		1,094.40
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
220299	21,888.00	12%	2,626.56	0%		2,626.56
1905	3,170.00	18%	570.60	0%		570.60
0902	2,700.00	5%	135.00	0%		135.00
4823	6,784.00	18%	1,221.12	0%		1,221.12
210690	5,250.00	12%	630.00	0%		630.00
090210	2,700.00	5%	135.00	0%		135.00
	Total		8,159.88		748.80	8,908.68

Tax Amount (in words) : Eight Thousand Nine Hundred Eight and Sixty Eight Paise Only

Declaration	Company's Bank Details
Terms & Conditions :- 1.) Goods once sold will not be taken back. 2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge , in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only.	Bank Name: CANARA BANK A/c No.: 90481250001550 Branch & IFS Cc Green Park Extension & CNRB0000350
Customer's Seal and Signature	for Mehr Enterprises (2023 24)
	Authorised Signatory