

Tax Invoice

e-Invoice



IRN : 909539c5a6422a9c5090bd5e13ddf9485d82d76dff404d-38761f27f911feee0
 Ack No. : 172415164232895
 Ack Date : 10-Jun-24

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	Invoice No. ME/2024-25/0265	Dated 10-Jun-24
	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.	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. dt. 10-Jun-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.) 1*12	22029020	240.00 Pcs	98.00	Pcs	23,520.00
2	Tulsi GreenTea (1*50 Pkt)	090210	24.00 Pcs	280.00	Pcs	6,720.00
						30,240.00
	Less : IGST Round Off					3,158.40 (-)0.40
	Total		264.00 Pcs			₹ 33,398.00

GATE IN
 NO. 984
 DATE 10/06/24
 KRISUMI CORPORATION
Roohi

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029020	23,520.00	12%	2,822.40	2,822.40
090210	6,720.00	5%	336.00	336.00
Total	30,240.00		3,158.40	3,158.40

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Eight and Forty 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]
 Authorised Signatory