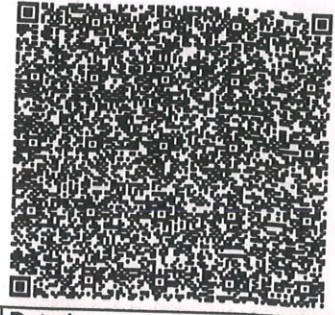


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **bb88010755c514561ac383212722db3c435ec9fb1e2a0ffcdd159415752afd1**
 Ack No. : **172415072519950**
 Ack Date : **28-May-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.	Dated
	ME/2024-25/0224	28-May-24
Krisumi Corporation Pvt. Ltd. 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
Krisumi Corporation Pvt. Ltd. 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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY 1*72	19053100	2 BOX	595.00	BOX	1,190.00
2	Lays Chips MRP-10 1*120	210690	240 pkt	8.75	pkt	2,100.00
3	Cold Drinks (300 MI) 1*24	22021010	48.00 Pcs	26.00	Pcs	1,248.00
4	COLD DRINKS 180ML 1*36	22021010	144.00 Pcs	17.00	Pcs	2,448.00
						6,986.00
IGST Cess						1,501.08
						443.52

GATE IN NO. **759**
 DATE **28/05/24**
 KRISUMI CORPORATION
[Signature]

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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.	Dated
	ME/2024-25/0224	28-May-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
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

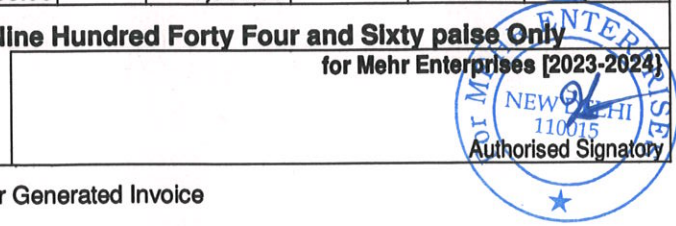
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.40
Total						₹ 8,931.00

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

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	1,190.00	18%	214.20	0%		214.20
210690	2,100.00	12%	252.00	0%		252.00
22021010	3,696.00	28%	1,034.88	12%	443.52	1,478.40
Total	6,986.00		1,501.08		443.52	1,944.60

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four and Sixty paise Only**
 for Mehr Enterprises [2023-2024]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice