

Tax Invoice

e-Invoice



IRN : bac77461c4d3d9a5cc5700c3a08fcbdb117718d985668-f00f30bfc90bdd02a0a
 Ack No. : 172414627959957
 Ack Date : 19-Mar-24

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/1224 Delivery Note	Dated 19-Mar-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 19-Mar-24 Terms of Delivery	Motor Vehicle No. HR55X6520

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY 1*72	19053100	5 BOX	595.00	BOX	2,975.00
2	BRITANIA GOODAY NUTRI CHOISE 1*60	19053100	4 BOX	990.00	BOX	3,960.00
3	MONACO 1*120	19053100	2 BOX	980.00	BOX	1,960.00
4	Cold Drinks (300 MI) 1*24	22021010	480.00 Pcs	26.00	Pcs	12,480.00
						21,375.00
						5,095.50
						1,497.60

**IGST
Cess**

Gurugram
GATE IN
 NO. 2629
 DATE 19-3-24
KRISUMI CORPORATION

continued to page number 2

Tax Invoice(Page 2)

Mehr Enterprises [2022-23] 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.	Dated
	ME/2023-24/1224	19-Mar-24
	Delivery Note	Mode/Terms of Payment
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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 19-Mar-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>	Round Off				(-)0.10
Total						₹ 27,968.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	8,895.00	18%	1,601.10	0%		1,601.10
22021010	12,480.00	28%	3,494.40	12%	1,497.60	4,992.00
Total	21,375.00		5,095.50		1,497.60	6,593.10

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Ninety Three and Ten paise Only**
 for Mehr Enterprises [2022-23]

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