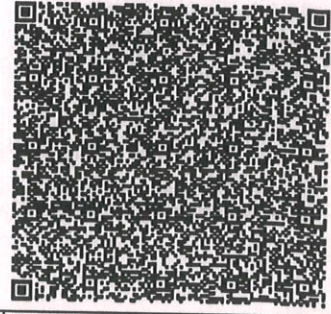


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ce778db852d2d3db2cccf776ea906a3da02a1cb2bf47e6-9ae18b476d965f0193
 Ack No. : 172415023789977
 Ack Date : 20-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/2024-25/0204	20-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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 20-May-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	234 pkt	145.00	pkt	33,930.00
2	Lays Chips	210690	240 pkt	8.75	pkt	2,100.00
3	Sugar Sachet	17019990	10 pkt	130.00	pkt	1,300.00
4	Sugar Free (Natura)	21069099	3.00 Pcs	130.00	Pcs	390.00
						37,720.00
IGST						6,471.20

GATE IN
 NO. 676
 DATE 20/5/24
 KRISUMI CORPORATION
 In Time = 17:30 *MAB*

continued to page number 2

This is a Computer Generated Invoice

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

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/2024-25/0204

Dated

20-May-24

Delivery Note

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. 20-May-24

Motor Vehicle No.

HR55X6520

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.20
Total						₹ 44,191.00

Amount Chargeable (In words)

Indian Rupees Forty Four Thousand One Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	33,930.00	18%	6,107.40	6,107.40
210690	2,100.00	12%	252.00	252.00
17019990	1,300.00	5%	65.00	65.00
21069099	390.00	12%	46.80	46.80
Total			6,471.20	6,471.20

Tax Amount (In words) : **Indian Rupees Six Thousand Four Hundred Seventy One and Twenty 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.

Authorised Signatory

This is a Computer Generated Invoice

