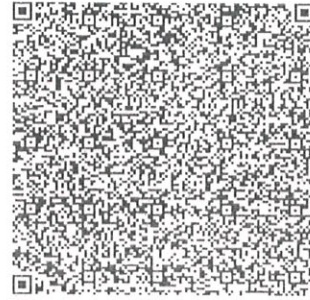


Tax Invoice

e-Invoice



IRN : cdf530f446d30149bd5201d94cc523f5820e6fdc1de464-48ef9a6cb37d686d6b
 Ack No. : 172314080475149
 Ack Date : 23-Dec-23

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.	e-Way Bill No.	Dated
ME/2023-24/0917		23-Dec-23
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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	384.00 Pcs	26.00	Pcs	9,984.00
2	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
3	Alpenliebe Gold (1*100)	170490	3 pkt	87.00	pkt	261.00
4	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs	5,520.00
5	Real Juice (1 Ltr.)	22029020	144.00 Pcs	95.00	Pcs	13,680.00
6	Green Tea (1*100 Nos)	090210	1.00 Pcs	525.00	Pcs	525.00
7	Coco Jal 200ml (Paperboat)	220299	240.00 Pcs	38.00	Pcs	9,120.00
8	Pvc Cling Film	39204900	6.00 Pcs	220.00	Pcs	1,320.00
						42,160.00
						7,030.29
						1,198.08

GATE IN 1959
 NO.
 DATE 23/12/23
 KRISUMI CORPORATION
 IGST Cess

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)

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.	e-Way Bill No.	Dated
ME/2023-24/0917		23-Dec-23
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	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					
		Round Off				(-)0.37

Total **₹ 50,388.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable		IGST		Cess		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
22021010	9,984.00	28%	2,795.52	12%	1,198.08	3,993.60	
170490	2,011.00	12%	241.32	0%		241.32	
22011010	5,520.00	18%	993.60	0%		993.60	
22029020	13,680.00	12%	1,641.60	0%		1,641.60	
090210	525.00	5%	26.25	0%		26.25	
220299	9,120.00	12%	1,094.40	0%		1,094.40	
39204900	1,320.00	18%	237.60	0%		237.60	
Total	42,160.00		7,030.29		1,198.08	8,228.37	

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Twenty Eight and Thirty Seven 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 [2022-23]



This is a Computer Generated Invoice