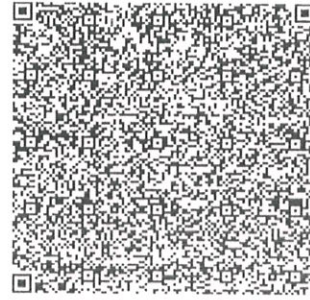


Tax Invoice

e-Invoice



IRN : b5fbedffdfa4454b9ff1ac22b16f575967682db2492c791-e8b6f0b1d8aa3f7ab
 Ack No. : 172314057546962
 Ack Date : 20-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/2023-24/0908 20-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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|---------------|--------|-----|-----------|
| 1 | Catch (Black Pepper) | 090411 | 12.00 Pcs | 184.00 | Pcs | 2,208.00 |
| 2 | Catch (Black Salt) | 25010090 | 12.00 Pcs | 46.00 | Pcs | 552.00 |
| 3 | Chaat Masala | 091011 | 12.00 Pcs | 79.00 | Pcs | 948.00 |
| 4 | Table Salt 200gm | 25010090 | 12.00 Pcs | 44.00 | Pcs | 528.00 |
| 5 | Stirrer | 44219090 | 10,000.00 Pcs | 0.30 | Pcs | 3,000.00 |
| 6 | Coco Jal 200ml (Paperboat) | 220299 | 480.00 Pcs | 38.00 | Pcs | 18,240.00 |
| 7 | Himalaya Water(200 MI) | 22011010 | 480.00 Pcs | 11.50 | Pcs | 5,520.00 |
| 8 | COOKIES BISCUITE | 19053100 | 40 pkt | 145.00 | pkt | 5,800.00 |
| 9 | Paper Ripple Cup 200ml | 48236900 | 3,000.00 Pcs | 2.30 | Pcs | 6,900.00 |
| 10 | Cold Drinks (300 MI) | 22021010 | 240.00 Pcs | 26.00 | Pcs | 6,240.00 |
| 11 | BRITANIA GOODAY 1*72 | 19053100 | 2 BOX | 595.00 | BOX | 1,190.00 |
| 12 | Masala Tea (1*50) | 09023020 | 12.00 Pcs | 280.00 | Pcs | 3,360.00 |
| | | | | | | 54,486.00 |
| | | | | | | 8,115.60 |
| | | | | | | 748.80 |

GATE IN 1924
 NO. 2012123
 DATE 20/12/23
 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/UID: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to) | Invoice No. e-Way Bill No. Dated ME/2023-24/0908 20-Dec-23 Delivery Note Mode/Terms of Payment |
| | Reference No. & Date. Other References |
| Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) | Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination |
| Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Terms of Delivery |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|------|-----|--------------------|
| | Less : - | | | | | Round Off |
| | | | | | | (-)0.40 |
| | | | | | | Total |
| | | | | | | ₹ 63,350.00 |

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Three Hundred Fifty Only

₹ 63,350.00

E. & O.E

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

Tax Invoice
(Tax Analysis)

Invoice No. **ME/2023-24/0908**

Dated **20-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

Party : **Krisumi Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

| HSN/SAC | Taxable Value | IGST | | Cess | | Total Tax Amount |
|--------------|------------------|------|-----------------|------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 090411 | 2,208.00 | 5% | 110.40 | 0% | | 110.40 |
| 25010090 | 1,080.00 | 0% | | 0% | | |
| 091011 | 948.00 | 5% | 47.40 | 0% | | 47.40 |
| 44219090 | 3,000.00 | 12% | 360.00 | 0% | | 360.00 |
| 220299 | 18,240.00 | 12% | 2,188.80 | 0% | | 2,188.80 |
| 22011010 | 5,520.00 | 18% | 993.60 | 0% | | 993.60 |
| 19053100 | 6,990.00 | 18% | 1,258.20 | 0% | | 1,258.20 |
| 48236900 | 6,900.00 | 18% | 1,242.00 | 0% | | 1,242.00 |
| 22021010 | 6,240.00 | 28% | 1,747.20 | 12% | 748.80 | 2,496.00 |
| 09023020 | 3,360.00 | 5% | 168.00 | 0% | | 168.00 |
| Total | 54,486.00 | | 8,115.60 | | 748.80 | 8,864.40 |

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Sixty Four and Forty paise Only**

for Mehr Enterprises [2022-23]

Authorised Signatory
110015

