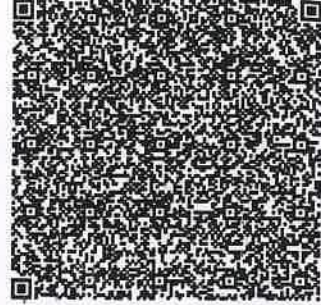


Invoice No. ME/2024-25/0496
Ref. No.

Dated 10-Aug-24

e-Invoice

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



Tax Invoice

IRN : d22a622d46e45e25b3dd19fc491b9bdfc3465a9056e0de01aa5-f158f34294bc5
Ack No. : 172415573251845
Ack Date : 10-Aug-24

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

Delivery Note						
◆ Not Applicable						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
2	COOKIES BISCUITE	19053100	50 pkt	145.00	pkt	7,250.00
3	Tulsi GreenTea (1*50 Pkt)	090210	24.00 Pcs	295.00	Pcs	7,080.00
4	Green Tea (1*100 Nos)	090210	24.00 Pcs	520.00	Pcs	12,480.00
						32,060.00
		IGST				2,913.00
		Total				₹ 34,973.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
210690	5,250.00	12%	630.00	630.00
19053100	7,250.00	18%	1,305.00	1,305.00
090210	19,560.00	5%	978.00	978.00
Total	32,060.00		2,913.00	2,913.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Thirteen 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 [2023-2024]

This is a Computer Generated Invoice



GATE IN
NO. 1630
DATE: 10/08/24
KRISUMI CORPORATION
[Signature]