

Tax Invoice

e-Invoice



IRN : d0380c5bdf297beeed214a7182567652077ea1f62eb6-fb005151dd63fff71170
 Ack No. : 172415181584643
 Ack Date : 12-Jun-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. ME/2024-25/0272	Dated 12-Jun-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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 12-Jun-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	240 pkt	145.00	pkt	34,800.00
2	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00

GATE IN
 NO. 942
 DATE 12/06/24
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. ME/2024-25/0272	Dated 12-Jun-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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/I R-RR No. dt. 12-Jun-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Alpenliebe Gold (1*200)	170490	10 pkt	175.00	pkt	1,750.00
	IGST					38,300.00
						6,684.00
Total			260 pkt			₹ 44,984.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Four Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	34,800.00	18%	6,264.00	6,264.00
170490	3,500.00	12%	420.00	420.00
Total	38,300.00		6,684.00	6,684.00

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Eighty Four 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]

 Authorised Signatory