

Tax Invoice

e-Invoice



IRN : d4a24f38f10fd3c4fb0418d742a3a60dd4ed21b66a27b4c-cdf36a2b9fa4d79b1  
 Ack No. : 172516766463587  
 Ack Date : 3-Feb-25

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/01071</b>	Dated <b>3-Feb-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10 1*120,1*150	210690	270 pkt	8.75	pkt	2,362.50
2	Mentos Toffee (1*200)	170490	8 pkt	175.00	pkt	1,400.00
3	Alpenliebe Gold (1*200)	170490	16 pkt	180.00	pkt	2,880.00
4	Catch (Black Pepper)	090411	12.00 Pcs	182.00	Pcs	2,184.00
5	Chaat Masala	091011	12.00 Pcs	82.00	Pcs	984.00
6	Twinings Green Tea 1*100	09024040	6 pkt	995.00	pkt	5,970.00
7	Twinings English Break Fast Tea 1*100	090210	6 pkt	948.00	pkt	5,688.00
						21,468.50
<b>IGST</b>						<b>1,538.40</b>

GATE IN  
 NO. 1161  
 DATE 02/02/25  
 KRISUMI CORPORATION  
*[Signature]*

continued to page number 2

**Tax Invoice(Page 2)**

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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.10</b>
<b>Total</b>						<b>₹ 23,007.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Three Thousand Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
210690	2,362.50	12%	283.50	283.50
170490	4,280.00	12%	513.60	513.60
090411	2,184.00	5%	109.20	109.20
091011	984.00	5%	49.20	49.20
09024040	5,970.00	5%	298.50	298.50
090210	5,688.00	5%	284.40	284.40
<b>Total</b>	<b>21,468.50</b>		<b>1,538.40</b>	<b>1,538.40</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Eight and Forty paise Only**

Declaration for Mehr Enterprises [2023-2024]  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory