

Tax Invoice

e-Invoice



IRN : **fc5a355534038bc12e55ca91949d6d00ac9972263d3d9-d2d1d30b0730a315ce1**
 Ack No. : **172414793934543**
 Ack Date : **13-Apr-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. e-Way Bill No. Dated ME/2024-25/0057 721420306085 13-Apr-24				
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		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				
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. Motor Vehicle No. dt. 13-Apr-24 HR55X6520 Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
2	Paper Ripple Cup 200ml	48236900	14,000.00 Pcs	2.30	Pcs	32,200.00
3	Vart Ladoo	210690	12 pkt	55.00	pkt	660.00
4	Real Juice (1-Ltr.)	22029020	84.00 Pcs	98.00	Pcs	8,232.00
5	Stirrer	44219090	20,000.00 Pcs	0.30	Pcs	6,000.00
6	Tulsi GreenTea (1*50 Pkt)	090210	12.00 Pcs	280.00	Pcs	3,360.00
						69,652.00
IGST						10,055.04
GATE IN NO. <u>162</u> DATE <u>13/04/24</u> 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. e-Way Bill No. Dated ME/2024-25/0057 721420306085 13-Apr-24
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. Motor Vehicle No. dt. 13-Apr-24 HR55X6520
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.04
Total						₹ 79,707.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Nine Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	19,200.00	12%	2,304.00	2,304.00
48236900	32,200.00	18%	5,796.00	5,796.00
210690	660.00	12%	79.20	79.20
22029020	8,232.00	12%	987.84	987.84
44219090	6,000.00	12%	720.00	720.00
090210	3,360.00	5%	168.00	168.00
Total			10,055.04	10,055.04

Tax Amount (in words) : **Indian Rupees Ten Thousand Fifty Five and Four 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 [2023-2024]



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