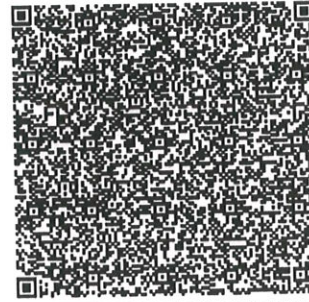


Tax Invoice

e-Invoice



IRN : 84235ddbc756c4ede06ee9649ca84b6b36b34236388f-5340b973ac6f820ad99c
 Ack No. : 172414759268604
 Ack Date : 8-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. ME/2024-25/0030	Dated 8-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			
Buyer (Bill 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			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Bill of Lading/LR-RR No. dt. 8-Apr-24	Motor Vehicle No. HR55X6520			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	480.00 Pcs	26.00	Pcs	12,480.00
2	Real Juice (1 Ltr.)	22029020	120.00 Pcs	96.00	Pcs	11,520.00
3	COOKIES BISCUITE	19053100	58 pkt	145.00	pkt	8,410.00
4	BRITANIA GOODAY	19053100	5 BOX	595.00	BOX	2,975.00
5	TOMATO KETCHUP	21032000	24.00 Pcs	142.00	Pcs	3,408.00
6	Stirrer	44219090	5,000.00 Pcs	0.30	Pcs	1,500.00
						40,293.00
IGST Cess						7,515.06
						1,497.60

GATE IN
 NO. 97
 DATE 09/04/24
 KRISUMI CORPORATION

continued to page number 2

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.	Dated
	ME/2024-25/0030	8-Apr-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
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 8-Apr-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.34
Total						₹ 49,306.00


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

Indian Rupees Forty Nine Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,480.00	28%	3,494.40	12%	1,497.60	4,992.00
22029020	11,520.00	12%	1,382.40	0%		1,382.40
19053100	11,385.00	18%	2,049.30	0%		2,049.30
21032000	3,408.00	12%	408.96	0%		408.96
44219090	1,500.00	12%	180.00	0%		180.00
Total	40,293.00		7,515.06		1,497.60	9,012.66

Tax Amount (in words) : **Indian Rupees Nine Thousand Twelve and Sixty Six paise Only** for Mehr Enterprises [2023-2024]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory

This is a Computer Generated Invoice