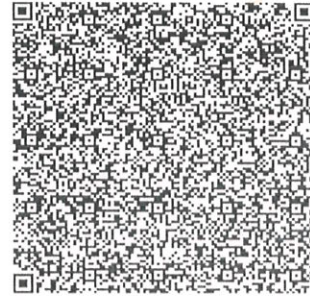


Tax Invoice

e-Invoice



IRN : 9cd093158450bc785a0297e73f6f65619f27f5efe5b63a-10186c92ac131cac67
 Ack No. : 172313948715607
 Ack Date : 2-Dec-23

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

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

Invoice No.	e-Way Bill No	Dated
MF/2023-24/0852		2-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
ME/2023-24/0852 dt. 2-Dec-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI)	22011010	240.00 Pcs	11.50	Pcs	2,760.00
2	Lays Chips MRP-10	2106	360 pkt	8.75	pkt	3,150.00
3	BRITANIA GOODAY	1905	3 BOX	600.00	BOX	1,800.00
4	BRITANIA GOODAY NUTRI CHOISE	1905	3 BOX	1,220.00	BOX	3,660.00
5	MONACO	1905	3 BOX	984.00	BOX	2,952.00
6	TOMATO KETCHUP	2103	12.00 Pcs	140.00	Pcs	1,680.00
7	Alpenliebe Gold (1*100)	1704	5 pkt	87.00	pkt	435.00
8	Mentos Toffee (1*200)	1704	5 pkt	178.00	pkt	890.00
9	Cold Drinks (300 MI)	22021010	288.00 Pcs	26.00	Pcs	7,488.00
10	Paper Cup 150ml Pkt	4823	42 pkt	52.00	pkt	2,184.00
11	Paper Ripple Cup 200ml	4823	1,000.00 Pcs	2.30	Pcs	2,300.00
						29,299.00
IGST						5,653.32
Cess						898.56

GATE IN
 NO. 1023
 DATE 02/12/23
KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

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

Invoice No. ME/2023-24/0852	e-Way Bill No. Delivery Note	Dated 2-Dec-23
Reference No. & Date. ME/2023-24/0852 dt. 2-Dec-23	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery						
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.12
Total						₹ 35,851.00

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

Indian Rupees Thirty Five Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	2,760.00	18%	496.80	0%		496.80
2106	3,150.00	12%	378.00	0%		378.00
1905	8,412.00	18%	1,514.16	0%		1,514.16
2103	1,680.00	12%	201.60	0%		201.60
1704	1,325.00	12%	159.00	0%		159.00
22021010	7,488.00	28%	2,096.64	12%	898.56	2,995.20
4823	4,484.00	18%	807.12	0%		807.12
Total	29,299.00		5,653.32		898.56	6,551.88

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Fifty One and Eighty Eight 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 [2022-23]



This is a Computer Generated Invoice