

Tax Invoice

e-Invoice



IRN : 97cb733b7ce78bac622df234840b267d12d6c069c723-
ce2b5a6b529834727869

Ack No. : 172313774908549

Ack Date : 2-Nov-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		Invoice No. e-Way Bill No. Dated ME/2023-24/0755 2-Nov-23				
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		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	40.00	Pcs	19,200.00
2	Himalaya Water(200 MI) 1*48	22011010	432.00 Pcs	11.50	Pcs	4,968.00
3	Cold Drinks (300 MI) 1*24	22021010	504.00 Pcs	26.50	Pcs	13,356.00
4	BRITANIA GOODAY 1*72	1905	3 BOX	600.00	BOX	1,800.00
5	MONACO 1*120	1905	2 BOX	984.00	BOX	1,968.00
6	TOMATO KETCHUP 1*12	2103	12.00 Pcs	140.00	Pcs	1,680.00
7	Lays Chips MRP-10	2106	720 pkt	8.75	pkt	6,300.00
8	Real Juice (1 Ltr.) 1*12	22029020	144.00 Pcs	95.00	Pcs	13,680.00
						62,952.00
						10,215.36
						1,602.72
						IGST Cess

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/UID: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in		Invoice No.	e-Way Bill No.	Dated		
		ME/2023-24/0755		2-Nov-23		
		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/UID : 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/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.08
Total						₹ 74,770.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Seventy Four Thousand Seven Hundred Seventy Only						
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
220299	19,200.00	12%	2,304.00	0%		2,304.00
22011010	4,968.00	18%	894.24	0%		894.24
22021010	13,356.00	28%	3,739.68	12%	1,602.72	5,342.40
1905	3,768.00	18%	678.24	0%		678.24
2103	1,680.00	12%	201.60	0%		201.60
2106	6,300.00	12%	756.00	0%		756.00
22029020	13,680.00	12%	1,641.60	0%		1,641.60
Total	62,952.00		10,215.36		1,602.72	11,818.08
Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Eighteen and Eight paise Only						
Declaration			for Mehr Enterprises [2022-23]			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory			

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