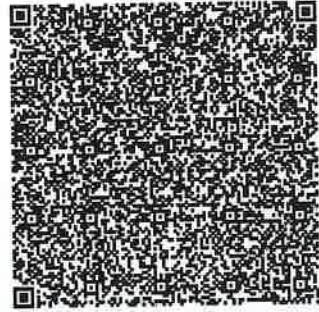


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 0c8d04a8e6d2220bc448e63abba45cf4c9381a20684c22-1ed3c5cb58cedfe649
 Ack No. : 172415352627678
 Ack Date : 8-Jul-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/2024-25/0370	e-Way Bill No. 771441598314	Dated 8-Jul-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. dt. 8-Jul-24		Motor Vehicle No. HR55X6520
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	227 pkt	145.00	pkt	32,915.00
2	BRITANIA GOODAY 1*84	19053100	6 BOX	690.00	BOX	4,140.00
3	TOMATO KETCHUP 1*12	21032000	24.00 Pcs	145.00	Pcs	3,480.00
4	SUGAR	17019100	50.00 Kgs	45.00	Kgs	2,250.00
5	Sugar Sachet White	17019990	30 pkt	100.00	pkt	3,000.00
6	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
7	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
8	Stirrer	44219090	15,000.00 Pcs	0.30	Pcs	4,500.00
						52,035.00
IGST						8,100.00

GATE IN
 NO.....
 DATE.....
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

GATE IN
 NO.....1285
 DATE...08/07/24
 KRISUMI CORPORATION
 Abhishek

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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. ME/2024-25/0370 771441598314	Dated 8-Jul-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. dt. 8-Jul-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					
Total						₹ 60,135.00

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

Indian Rupees Sixty Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	37,055.00	18%	6,669.90	6,669.90
21032000	3,480.00	12%	417.60	417.60
17019100	2,250.00	5%	112.50	112.50
17019990	3,000.00	5%	150.00	150.00
170490	1,750.00	12%	210.00	210.00
44219090	4,500.00	12%	540.00	540.00
Total			8,100.00	8,100.00

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred 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]

 Authorised Signatory

This is a Computer Generated Invoice

GATE IN
 NO. 1285
 DATE 08/07/24
KRISUMI CORPORATION
Abhishek