

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9987a5b9b685bc32949e7984464eb858ca3d3fc6c73f5-dda0cfcc085b3229bba
 Ack No. : 172416405483058
 Ack Date : 10-Dec-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.	Dated
	ME/2024-25/0906	10-Dec-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 (Bill 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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 10-Dec-24	HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	40.00	Pcs	9,600.00
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	Mentos Toffee (1*200)	170490	16 pkt	175.00	pkt	2,800.00
4	McVities 1*144	19053100	3 pkt	1,158.00	pkt	3,474.00
5	Twinings Green Tea 1*100	09024040	5 pkt	995.00	pkt	4,975.00
6	Twinings Green Tea 1*100 English Tea	09024040	5 pkt	948.00	pkt	4,740.00
						29,039.00
Less : IGST Round Off						3,220.07
						(-)0.07
Total						₹ 32,259.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Two Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	9,600.00	12%	1,152.00	1,152.00
19053100	6,924.00	18%	1,246.32	1,246.32
170490	2,800.00	12%	336.00	336.00
09024040	9,715.00	5%	485.75	485.75
Total	29,039.00		3,220.07	3,220.07

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty and Seven 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]

Authorised Signatory

This is a Computer Generated Invoice

