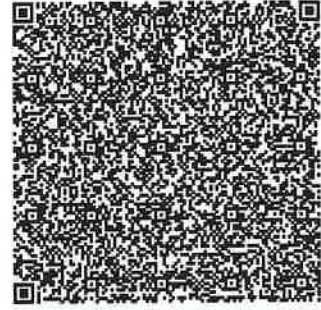


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cccbcbf7902ce58af23f9a41b9b19c7904f1b8c3d6682d2c-30d5d4aed35b29db
 Ack No. : 172415459745907
 Ack Date : 25-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.	Dated
	ME/2024-25/0431	25-Jul-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. 25-Jul-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Silver Foil	76072090	10.00 Pcs	435.00	Pcs	4,350.00
2	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
3	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
4	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
5	Lays Chips MRP-10 1*120	210690	720 pkt	8.75	pkt	6,300.00
6	SUGAR	17019100	50.00 Kgs	45.00	Kgs	2,250.00
7	Table Roll (18%)	48239090	13.30 Kgs	72.00	Kgs	957.60
8	Pvc Cling Film	39204900	6.00 Pcs	220.00	Pcs	1,320.00
						20,377.60
IGST						2,892.47

GATE IN
 NO. 1464
 DATE 25/07/24
 KRISUMI CORPORATION
 Abhishek

continued to page number 2

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.	Dated
	ME/2024-25/0431	25-Jul-24
	Delivery Note	Mode/Terms of Payment
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. 25-Jul-24	HR55X6520
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					Round Off (-)0.07
Total						₹ 23,270.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76072090	4,350.00	18%	783.00	783.00
170490	1,750.00	12%	210.00	210.00
19053100	3,450.00	18%	621.00	621.00
210690	6,300.00	12%	756.00	756.00
17019100	2,250.00	5%	112.50	112.50
48239090	957.60	18%	172.37	172.37
39204900	1,320.00	18%	237.60	237.60
Total			2,892.47	2,892.47

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Two and Forty 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]

 Authorized Signatory