

Tax Invoice

e-Invoice



IRN : 5577c1afdfaf2e5d8d8cc3d3994e20adaf80d1fc1cd54af5e-
 dd176759deadfa4
 Ack No. : 172416095869303
 Ack Date : 25-Oct-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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sugar Sachet 1*200	17019990	20 pkt	105.00	pkt	2,100.00
2	Green Tea (1*100 Nos)	090210	12.00 Pcs	520.00	Pcs	6,240.00
3	Coco Jal 200ml (Paperboat)	220299	960.00 Pcs	44.00	Pcs	42,240.00
4	COLD DRINKS 180ML	22021010	720.00 Pcs	17.00	Pcs	12,240.00
5	Real Juice (1 Ltr.)	22029020	300.00 Pcs	98.00	Pcs	29,400.00
						92,220.00
						12,441.00
						1,468.80

GATE IN
 NO
 DATE
 KRISUMI CORPORATION
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continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

<p>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</p> <p>Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p> <p>Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p>	<p>Invoice No. ME/2024-25/0751 e-Way Bill No. 791472159425 Dated 25-Oct-24</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Reference No. & Date. Other References</p> <p>Buyer's Order No. Dated</p> <p>Dispatch Doc No. Delivery Note Date</p> <p>Dispatched through Destination</p> <p>Bill of Lading/LR-RR No. dt. 25-Oct-24 Motor Vehicle No. HR55X6520 Terms of Delivery</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.20
Total						₹ 1,06,130.00

Amount Chargeable (in words) **Indian Rupees One Lakh Six Thousand One Hundred Thirty Only**
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST	Cess		Total Tax Amount
				Rate	Amount	
17019990	2,100.00	5%	105.00	0%	0	105.00
090210	6,240.00	5%	312.00	0%	0	312.00
220299	42,249.00	12%	5,068.80	0%	0	5,068.80
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
22029020	29,400.00	12%	3,528.00	0%	0	3,528.00
Total	92,220.00		12,441.00		1,468.80	13,909.80

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Nine and Eighty paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Mehr Enterprises [2023-2024]
 Authorised Signatory