

IRN : 32617459e6f24de47f661069c40f546a766077d85ed95392-  
fc72e1dd054ebbb5  
Ack No. : 172414979424080  
Ack Date : 13-May-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in		Invoice No. <b>ME/2024-25/0169</b>	Dated <b>13-May-24</b>			
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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			
		Dispatched through	Destination			
		Bill of Lading/LR-RR No. <b>dt. 13-May-24</b>	Motor Vehicle No. <b>HR55X6520</b>			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COLD DRINKS 180ML</b> 1*36	22021010	1,080.00 Pcs	17.00	Pcs	18,360.00
2	<b>Cold Drinks (300 MI)</b> 1*24	22021010	288.00 Pcs	26.00	Pcs	7,488.00
3	<b>Alpenlebe Gold (1*200)</b>	170490	5 pkt	175.00	pkt	875.00
4	<b>Mentos Toffee (1*200)</b>	170490	5 pkt	175.00	pkt	875.00
5	<b>Tulsi GreenTea (1*50 Pkt)</b>	090210	12.00 Pcs	280.00	Pcs	3,360.00
6	<b>TOMATO KETCHUP</b> 1*12	21032000	12.00 Pcs	142.00	Pcs	1,704.00
						32,662.00
<b>IGST Cess</b>						7,819.92
						3,101.76
GATE IN NO. 576 DATE 13-05-24 KRISUMI CORPORATION 						

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/0169</b>	Dated <b>13-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 13-May-24</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.32</b>
<b>Total</b>						<b>₹ 43,584.00</b>

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


**Indian Rupees Forty Three Thousand Five Hundred Eighty Four Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	25,848.00	28%	7,237.44	12%	3,101.76	10,339.20
170490	1,750.00	12%	210.00	0%		210.00
090210	3,360.00	5%	168.00	0%		168.00
21032000	1,704.00	12%	204.48	0%		204.48
<b>Total</b>			<b>7,819.92</b>		<b>3,101.76</b>	<b>10,921.68</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Twenty One and Sixty Eight 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



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