

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8b230bf04967e8ed144a140f554af31e61cb34ab443884-68e6c59c523bf235ac
 Ack No. : 172516962701021
 Ack Date : 3-Mar-25

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/2024-25/01163	Dated 3-Mar-25
	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. 3-Mar-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY	19053100	5 BOX	690.00	BOX	3,450.00
2	Monaco (1*120)	1905	2 BOX	1,016.00	BOX	2,032.00
3	Paper Ripple Cup 200ml 1*1600	48236900	3,200.00 Pcs	2.30	Pcs	7,360.00
4	COOKIES BISCUITE	19053100	64 pkt	192.00	pkt	12,288.00
						25,130.00
Less : IGST Round Off						4,523.40 (-)0.40
Total						₹ 29,653.00

GATE IN
 NO.....1421.....
 DATE.....3/3/25.....
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
19053100	15,738.00	18%	2,832.84	2,832.84
1905	2,032.00	18%	365.76	365.76
48236900	7,360.00	18%	1,324.80	1,324.80
Total			4,523.40	4,523.40

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Twenty Three and Forty paise Only**
 for Mehr Enterprises [2023-2024]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

