

IRN : e6aed0fa9b9e594576a2947e441c604a1737368cbd4bd7-2a79a0e2a7daf6240a  
 Ack No. : 172414841629737  
 Ack Date : 22-Apr-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.	Dated
	<b>ME/2024-25/0095</b>	<b>22-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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.
	<b>dt. 22-Apr-24</b>	<b>HR55X6520</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Alpenliebe Gold 1*200	170490	5 pkt	175.00	pkt	875.00
2	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
3	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
4	TOMATO KETCHUP	21032000	12.00 Pcs	142.00	Pcs	1,704.00
5	DISH WASH	34022090	8 can	450.00	can	3,600.00
						26,254.00
		<b>IGST</b>				<b>3,366.48</b>

GATE IN  
 NO. 279  
 DATE 22-4-24  
 KRISUMI CORPORATION

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. <b>ME/2024-25/0095</b>	Dated <b>22-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship 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. <b>dt. 22-Apr-24</b>	Motor Vehicle No. <b>HR55X6520</b>
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Buyer (Bill to)  
**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)0.48</b>
	GATE IN NO. .... DATE ..... KRISUMI CORPORATION					
	<b>Total</b>					<b>₹ 29,620.00</b>

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
170490	1,750.00	12%	210.00	210.00
220299	19,200.00	12%	2,304.00	2,304.00
21032000	1,704.00	12%	204.48	204.48
34022090	3,600.00	18%	648.00	648.00
<b>Total</b>	<b>26,254.00</b>		<b>3,366.48</b>	<b>3,366.48</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Sixty Six and Forty Eight 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.

  
 Authorised Signatory