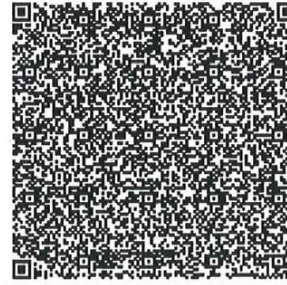


Tax Invoice

e-Invoice



IRN : b5bcf7edc9941cd174407e61cfe6f1b6d7beb8c6a248af-16574c00ac3c28533d
 Ack No. : 172414696163918
 Ack Date : 30-Mar-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/2023-24/1251	30-Mar-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. 30-Mar-24	HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.)	22029020	120.00 Pcs	96.00	Pcs	11,520.00
2	Tulsi GreenTea (1*50 Pkt)	090210	12.00 Pcs	280.00	Pcs	3,360.00
3	Tetely Green Tea (1*100)	09023020	14 pkt	520.00	pkt	7,280.00
4	Assam Tea Bag (1*100)	09024040	12.00 Pcs	165.00	Pcs	1,980.00
						24,140.00
		IGST				2,013.40

GATE IN
 NO. 2770
 DATE 30/03/24
 KRISUMI CORPORATION

continued to page number 2

Tax Invoice(Page 2)

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/2023-24/1251	Dated 30-Mar-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
	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. 30-Mar-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
	Total					₹ 26,153.00

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

Indian Rupees Twenty Six Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
22029020	11,520.00	12%	1,382.40	1,382.40
090210	3,360.00	5%	168.00	168.00
09023020	7,280.00	5%	364.00	364.00
09024040	1,980.00	5%	99.00	99.00
Total	24,140.00		2,013.40	2,013.40

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Forty 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]



This is a Computer Generated Invoice