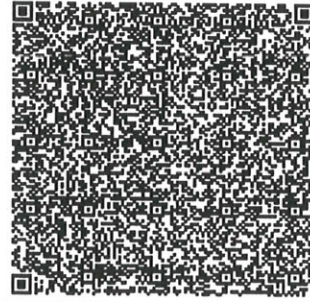


Tax Invoice

e-Invoice



IRN : 95cbc6034d3aabdd24f5bbe3f9a7f0e7a3a839802813e-d288122c8716cf33c1e
 Ack No. : 172414717901675
 Ack Date : 2-Apr-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. ME/2024-25/0008	Dated 2-Apr-24			
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment			
Buyer (Bill 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			
		Bill of Lading/LR-RR No. dt. 2-Apr-24	Motor Vehicle No. HR55X6520			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	240.00 Pcs	26.00	Pcs	6,240.00
2	Real Juice (1 Ltr.)	22029020	108.00 Pcs	96.00	Pcs	10,368.00
3	BRITANIA GOODAY	19053100	5 BOX	595.00	BOX	2,975.00
						19,583.00
IGST						3,526.86
Cess						748.80
GATE IN NO. 15 DATE 02-04-24 KRISUMI CORPORATION 						

continued to page number 2

This is a Computer Generated Invoice

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.	Dated
	ME/2024-25/0008	2-Apr-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. 2-Apr-24	HR55X6520
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.34
Total						₹ 23,859.00

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

Indian Rupees Twenty Three Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
22029020	10,368.00	12%	1,244.16	0%		1,244.16
19053100	2,975.00	18%	535.50	0%		535.50
Total	19,583.00		3,526.86		748.80	4,275.66

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Seventy Five and Sixty Six 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