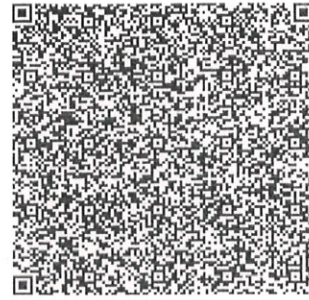


Tax Invoice

e-Invoice



IRN : fc95c1a525e384da966982ab073100e4d4e8134cbaa-b6cd545097b4def868d

Ack No. : 172313696587891

Ack Date : 21-Oct-23

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No. ME/2023-24/0721 Delivery Note	Dated 21-Oct-23 Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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. 21-Oct-23 Terms of Delivery	Motor Vehicle No. HR55X6520

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	288.00 Pcs	26.50	Pcs	7,632.00
2	Real Juice (1 Ltr.)	22029020	144.00 Pcs	95.00	Pcs	13,680.00
						21,312.00
						IGST
						Cess
						915.84
						Round Off
						(-)0.40
						Total
			432.00 Pcs			₹ 26,006.00

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

Indian Rupees Twenty Six Thousand Six Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	7,632.00	28%	2,136.96	12%	915.84	3,052.80
22029020	13,680.00	12%	1,641.60	0%		1,641.60
Total	21,312.00		3,778.56		915.84	4,694.40

Tax Amount (in words) . **Indian Rupees Four Thousand Six Hundred Ninety Four 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 [2022-23]



This is a Computer Generated Invoice

GATE IN
 NO. 1493
 DATE 21.10.23
 KRISUMI CORPORATION