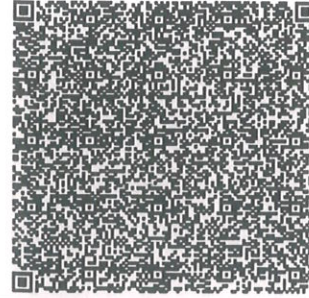


Tax Invoice

e-Invoice



IRN : f7edfbf9b68409c850d15c54fe7bcd0663e397142d6489-6dfc0061838cf3c60e
 Ack No. : 172414634973502
 Ack Date : 20-Mar-24

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		Invoice No. ME/2023-24/1226	Dated 20-Mar-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				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00	
2	Cold Drinks (300 MI)	22021010	144.00 Pcs	26.00	Pcs	3,744.00	
						21,984.00	
GATE IN NO. 2640 DATE 20-3-24 KRISUMI CORPORATION HBT						IGST Cess 3,237.12 449.28	
Total			624.00 Pcs			₹ 25,670.40	
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Six Hundred Seventy and Forty paise Only						E. & O.E	
HSN/SAC		Taxable Value	IGST		Cess		Total Tax Amount
			Rate	Amount	Rate	Amount	
220299		18,240.00	12%	2,188.80	0%		2,188.80
22021010		3,744.00	28%	1,048.32	12%	449.28	1,497.60
Total		21,984.00		3,237.12		449.28	3,686.40
Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Eighty Six 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] Authorised Signatory DELHI 110015	

This Is a Computer Generated Invoice

