

Tax Invoice

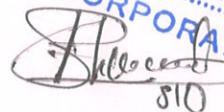
Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 Contact : 9312649106
 E-Mail : info@mehrenterprises.in

Krisumi Corporation Pvt. Ltd.
 Sector 36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd.
 Sector 36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. ME/2023-24/0154	Dated 15-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Real Juice (1 Ltr.)	22029020	12 %	12.00 Pcs	102.00	Pcs		1,224.00
2	Himalaya Water(200 MI)	22011010	18 %	480.00 Pcs	11.53	Pcs		5,534.40
3	Coco Jal 200ml (Paperboat)	220299	12 %	576.00 Pcs	42.00	Pcs		24,192.00
4	Cold Drinks (300 MI)	22021010	28 %	120.00 Pcs	26.92	Pcs		3,230.40
								34,180.80
								4,950.62
								387.65
								(-0.07)
								IGST Cess Round Off
	Less :							
								Total

GATE IN
 NO. 440
 DATE 15/05/23
KRISUMI CORPORATION

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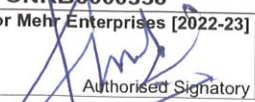
Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Five Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,224.00	12%	146.88	0%		146.88
22011010	5,534.40	18%	996.19	0%		996.19
220299	24,192.00	12%	2,903.04	0%		2,903.04
22021010	3,230.40	28%	904.51	12%	387.65	1,292.16
Total	34,180.80		4,950.62		387.65	5,338.27

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Eight and Twenty Seven paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **90481250001550**
 Branch & IFS Code : **Green Park Extension & CNRB0000350**

Customer's Seal and Signature for Mehr Enterprises [2022-23]

 Authorised Signatory