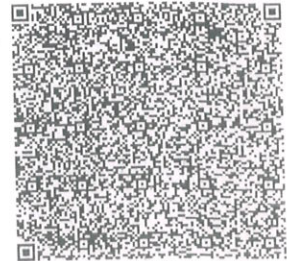


Tax Invoice

e-Invoice



IRN : cfe3c6bc24adb9a9f0dc34da430bc22dd419209407-1568d4cb5394a6af27a805
 Ack No. : 172313486445042
 Ack Date : 20-Sep-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	Invoice No. ME/2023-24/0589	e-Way Bill No. 791367996247	Dated 20-Sep-23
	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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cold Drinks (300 MI)	22021010	288.00 Pcs	26.50	Pcs		7,632.00
2	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs		19,200.00
3	COOKIES BISCUITE	1905	200 pkt	168.00	pkt		33,600.00
4	BRITANIA GOODAY	1905	1 BOX	600.00	BOX		600.00
5	Real Juice (1 Ltr.)	22029020	144.00 Pcs	95.00	Pcs		13,680.00
6	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs		5,520.00
7	MONACO	1905	2 BOX	984.00	BOX		1,968.00
8	Pvc Cling Film	3920	6.00 Pcs	290.00	Pcs		1,740.00
							33,940.00
IGST Cess							13,899.60
							915.84

GATE IN NO. 1308
 DATE 20/09/23
 KRISUMI
[Signature]

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continued to page number 2

Tax Invoice(Page 2)

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)

Krisumi Corporation Pvt. Ltd.

Sector 36A
 Near Toll Plaza
 Gurugram

GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.

Sector 36A
 Near Toll Plaza
 Gurugram

GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/0589	e-Way Bill No. 791367996247	Dated 20-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	Round Off					(-)0.44
Total							₹ 98,755.00

Amount Chargeable (in words)

Indian Rupees Ninety Eight Thousand Seven Hundred Fifty Five Only

E. & O F

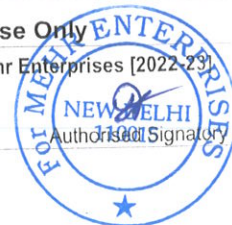
HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	7,632.00	28%	2,136.96	12%	915.84	3,052.80
220299	19,200.00	12%	2,304.00	0%		2,304.00
1905	36,168.00	18%	6,510.24	0%		6,510.24
22029020	13,680.00	12%	1,641.60	0%		1,641.60
22011010	5,520.00	18%	993.60	0%		993.60
3920	1,740.00	18%	313.20	0%		313.20
Total	83,940.00		13,899.60		915.84	14,815.44

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Eight Hundred Fifteen and Forty Four paise Only**

for Mehr Enterprises [2022-23]

Declaration

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



This is a Computer Generated Invoice

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