


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	Invoice No. ME/2023-24/0088	Dated 28-Apr-2023
	Delivery Note	Mode/Terms of Payment
Consignee Krisumi Corporation Pvt. Ltd. Sector 36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. ME/2023-24/0088	Other Reference(s)
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water(200 MI) 1*48	22011010	18 %	480.00 Pcs	11.53	Pcs		5,534.40
2	Real Juice (1 Ltr.) 1*12	22029020	12 %	96.00 Pcs	95.00	Pcs		9,120.00
								14,654.40
	IGST Round Off							2,090.59
								0.01
	Total			576.00 Pcs				₹ 16,745.00

GATE IN
 NO. 255
 DATE 28/04/23
 KRISUMI CORPORATION


Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Seven Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	22011010	5,534.40	18%	996.19
22029020	9,120.00	12%	1,094.40	1,094.40
Total	14,654.40		2,090.59	2,090.59

Tax Amount (in words) : **Indian Rupees Two Thousand Ninety and Fifty Nine paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Customer's Seal and Signature	Company's Bank Details Bank Name : Canara Bank A/c No. : 90481250001550 Branch & IFS Code : Green Park Extension & CNRB0000350 for Mehr Enterprises [2022-23]  Authorised Signatory
--	---