

Tax Invoice

e-Invoice



IRN : 63aa6945d711e36de33526e5c415faf33107f6926f158034b-f4882f2caaa98e8
 Ack No. : 172416130210259
 Ack Date : 30-Oct-24

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2024-25/0767	Dated 30-Oct-24
	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
	Bill of Lading/LR-RR No. dt. 30-Oct-24	Motor Vehicle No. HR55AL9964
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	211 pkt	145.00	pkt	30,595.00
2	Tata Tea Premium (1kg)	09021010	12.00 Kgs	380.00	Kgs	4,560.00
						35,155.00
	Less : IGST Round Off					5,735.10 (-)0.10
	Total					₹ 40,890.00

GATE IN
 NO. 216
 DATE 30/10/24
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Forty Thousand Eight Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	30,595.00	18%	5,507.10	5,507.10
09021010	4,560.00	5%	228.00	228.00
Total	35,155.00		5,735.10	5,735.10

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Thirty Five and Ten 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 [2023-2024]
 Authorised Signatory