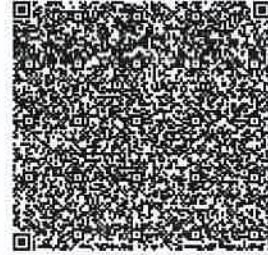


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bbd298e646fc364020c48cfe9ca703ffdadbb6c200eb80-e791cc503edd8e42d8
 Ack No. : 172416018277097
 Ack Date : 15-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/2024-25/0712 e-Way Bill No. 751468596506 Dated 15-Oct-24
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Other References
Buyer (Bill to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	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	Amount
1	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
2	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	40.00	Pcs	38,400.00
3	Alpenlebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
						51,515.00
						IGST Cess
						8,140.20
						1,468.80
Total						₹ 61,124.00

39526

GATE IN
 NO. 96
 DATE. 16/10/24
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Sixty One Thousand One Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
220299	38,400.00	12%	4,608.00	0%		4,608.00
170490	875.00	12%	105.00	0%		105.00
Total	51,515.00		8,140.20		1,468.80	9,609.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Nine 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

