

Sales Promand F&B

Tax Invoice

e-Invoice



IRN : 39c623057c62f6bc5fcefa4458707d779c94ecdc6c9c0d2-07147b8cd312d32c9
Ack No. : 172313568197582
Ack Date : 3-Oct-23

Mehr Enterprises [2022-23]
36, First Floor, Rama Road,
New Delhi-110015
GSTIN/UID: 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/UID : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Buyer (Bill to)

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

| | | |
|--------------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| ME/2023-24/0634 | | 3-Oct-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 |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| dt. 3-Oct-23 | | HR55X6520 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------|------------------------------------|----------|------------|-------|-----|---------|---------------------------|------------------------------|
| 1 | Coco Jal 200ml (Paperboat) 1*48 | 220299 | 624.00 Pcs | 40.00 | Pcs | | 24,960.00 | |
| 2 | Cold Drinks (300 MI) 1*24 | 22021010 | 480.00 Pcs | 26.50 | Pcs | | 12,720.00 | |
| 3 | Real Juice (1 Ltr.) 1*12 | 22029020 | 192.00 Pcs | 95.00 | Pcs | | 18,240.00 | |
| 4 | COLD DRINKS 180ML 1*36 | 22021010 | 72.00 Pcs | 16.50 | Pcs | | 1,188.00 | |
| 5 | Lays Chips MRP-10 1*120 | 2106 | 240 pkt | 8.75 | pkt | | 2,100.00 | |
| 6 | Lays Chips MRP-5 1*225 | 2106 | 225 pkt | 4.30 | pkt | | 967.50 | |
| | | | | | | | 60,175.50 | |
| | | | | | | | IGST Cess Round Off | 9,446.34 1,668.96 0.20 |
| Total | | | | | | | ₹ 71,291.00 | |

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Two Hundred Ninety One Only

E. & O.E

| HSN/SAC | Taxable Value | IGST | | Cess | | Total Tax Amount |
|----------|---------------|------|----------|------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 220299 | 24,960.00 | 12% | 2,995.20 | 0% | | 2,995.20 |
| 22021010 | 13,908.00 | 28% | 3,894.24 | 12% | 1,668.96 | 5,563.20 |
| 22029020 | 18,240.00 | 12% | 2,188.80 | 0% | | 2,188.80 |
| 2106 | 3,067.50 | 12% | 368.10 | 0% | | 368.10 |
| Total | 60,175.50 | | 9,446.34 | | 1,668.96 | 11,115.30 |

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Fifteen and Thirty 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