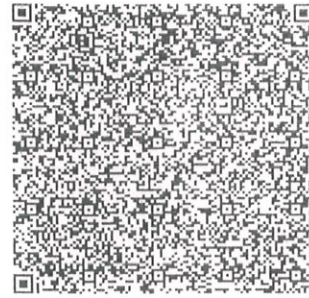


Tax Invoice

e-Invoice



IRN : 6aa7603472e80fc34d5c6ade56295227e91299f46bce7-d690df548fd4ac3b390
 Ack No. : 172414243331287
 Ack Date : 19-Jan-24

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)	Invoice No. ME/2023-24/1010 Delivery Note	Dated 19-Jan-24 Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	576.00 Pcs	38.00	Pcs	21,888.00
2	Alpenliebe Gold (1*100)	170490	12 pkt	87.00	pkt	1,044.00
3	Mentos Toffee (1*200)	170490	12 pkt	175.00	pkt	2,100.00
4	Tata Tea Premium (1kg)	09021010	12.00 Kgs	375.00	Kgs	4,500.00
5	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
						34,782.00
IGST						3,858.84

GATE IN
 NO. 2143
 DATE 19/01/24
 KRISUMI CORPORATION

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)	Invoice No. ME/2023-24/1010 Delivery Note	Dated 19-Jan-24 Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi 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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.16
Total						₹ 38,641.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
220299	21,888.00	12%	2,626.56	2,626.56
170490	3,144.00	12%	377.28	377.28
09021010	4,500.00	5%	225.00	225.00
210690	5,250.00	12%	630.00	630.00
Total	34,782.00		3,858.84	3,858.84

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Fifty Eight and Eighty Four 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 [2022-23]



This is a Computer Generated Invoice