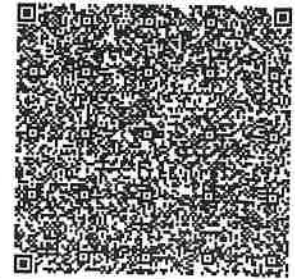


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a36a767f0f72df2a71bf5653d34e1b6cd3d3626bce41fcf-be1f8eb0ac0fa0843
 Ack No. : 172416068379381
 Ack Date : 22-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.	Dated
	ME/2024-25/0739	22-Oct-24
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 22-Oct-24	HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
2	Stirrer 1*500	44219090	10,000.00 Pcs	0.30	Pcs	3,000.00
3	Paper Ripple Cup 200ml 1*1000	48236900	5,000.00 Pcs	2.30	Pcs	11,500.00
4	Chaat Masala	091011	12.00 Pcs	78.00	Pcs	936.00
5	Table Salt 200gm	25010090	12.00 Pcs	47.00	Pcs	564.00
6	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
7	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
8	BRITANIA GOODAY 1*84	19053100	10 BOX	690.00	BOX	6,900.00
9	SUGAR	17019100	50.00 Kgs	45.00	Kgs	2,250.00
10	COLD DRINKS 180ML 1*36	22021010	360.00 Pcs	17.00	Pcs	6,120.00
11	Lays Chips MRP-10 1*120	210690	240 pkt	8.75	pkt	2,100.00
12	Catch (Black Pepper)	090411	12.00 Pcs	182.00	Pcs	2,184.00
						42,739.00
						6,449.10
						734.40
						0.50
Total						₹ 49,923.00

GATE IN
 NO. 143
 DATE 22/10/24
KRISUMI CORPORATION
Roberts

**IGST
 Cess
 Round Off**

Amount Chargeable (in words)
**Indian Rupees Forty Nine Thousand Nine Hundred
 Twenty Three 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]



Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. ME/2024-25/0739

Dated 22-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

Party : **Krisumi Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
09021010	4,560.00	5%	228.00	0%		228.00
44219090	3,000.00	12%	360.00	0%		360.00
48236900	11,500.00	18%	2,070.00	0%		2,070.00
091011	936.00	5%	46.80	0%		46.80
25010090	564.00	0%		0%		
170490	2,625.00	12%	315.00	0%		315.00
19053100	6,900.00	18%	1,242.00	0%		1,242.00
17019100	2,250.00	5%	112.50	0%		112.50
22021010	6,120.00	28%	1,713.60	12%	734.40	2,448.00
210690	2,100.00	12%	252.00	0%		252.00
090411	2,184.00	5%	109.20	0%		109.20
Total	42,739.00		6,449.10		734.40	7,183.50

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Eighty Three and Fifty paise Only**

for Mehr Enterprises [2023-2024]

