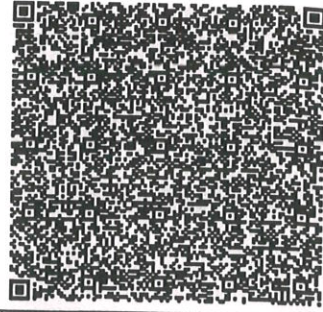


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f10aa31e31d64d46d9dd277db17234931ae70a4eac82c4-20408f673d6ded32e6  
 Ack No. : 172415064925271  
 Ack Date : 27-May-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	<b>ME/2024-25/0222</b>	<b>27-May-24</b>
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> 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. <b>dt. 27-May-24</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cold Drinks (300 MI)</b> 1*24	22021010	<b>240.00 Pcs</b>	26.00	Pcs	<b>6,240.00</b>
2	<b>COLD DRINKS 180ML</b> 1*36	22021010	<b>180.00 Pcs</b>	17.00	Pcs	<b>3,060.00</b>
3	<b>SUGAR</b>	17019100	<b>100.00 Kgs</b>	42.00	Kgs	<b>4,200.00</b>
4	<b>COOKIES BISCUITE</b>	19053100	<b>65 pkt</b>	145.00	pkt	<b>9,425.00</b>
						<b>22,925.00</b>
						<b>4,510.50</b>
						<b>1,116.00</b>

**IGST Cess**

GATE IN NO. .... **749**  
 DATE ..... **27/05/24**  
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	<b>ME/2024-25/0222</b>	<b>27-May-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 27-May-24</b>	<b>HR55X6520</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.50</b>
<b>Total</b>						<b>₹ 28,552.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Eight Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	9,300.00	28%	2,604.00	12%	1,116.00	3,720.00
17019100	4,200.00	5%	210.00	0%		210.00
19053100	9,425.00	18%	1,696.50	0%		1,696.50
<b>Total</b>	<b>22,925.00</b>		<b>4,510.50</b>		<b>1,116.00</b>	<b>5,626.50</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Twenty Six and Fifty 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



This is a Computer Generated Invoice