

Tax Invoice

e-Invoice



IRN : 5caf960ad02b34b9737d208720636ccc806024018756ad5-922b9e56f1acf3e19
 Ack No. : 172416096008273
 Ack Date : 25-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/2024-25/0753	Dated 25-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 25-Oct-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
	Less : IGST Round Off					1,042.20 (-)0.20
Total						₹ 6,832.00

GATE IN
 NO.....179
 DATE.....25/10/24
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	5,790.00	18%	1,042.20	1,042.20
Total			1,042.20	1,042.20

Tax Amount (in words) : **Indian Rupees One Thousand Forty Two and Twenty 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