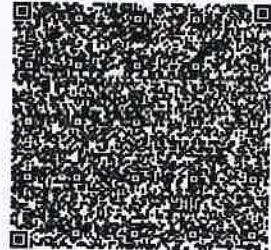


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b4b16b3144dada590354cca0f965ea9e429597e7534b9e-809c97dfafcada8f5f
 Ack No. : 172516619740917
 Ack Date : 11-Jan-25

Mehr Enterprises [2023-2024] 30, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2024-25/01005	Dated 11-Jan-25
	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. 11-Jan-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	432.00 Pcs	42.50	Pcs	18,360.00
2	Sugar Sachet 1*10, White	17019990	20 pkt	105.00	pkt	2,100.00
3	Sugar Sachet (Brown) 1*10	17019100	10 pkt	125.00	pkt	1,250.00
4	Monaco (1*120)	1905	1 BOX	1,016.00	BOX	1,016.00
5	Real Juice (1 Ltr.) 1*12	22029020	144.00 Pcs	98.00	Pcs	14,112.00
6	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
Total						42,088.00
						4,964.52
						0.48
Total						₹ 47,053.00

GATE IN
 NO. 93.6
 DATE 11/01/25
 KRISUMI CORPORATION
 Round 0011
 Danyal

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	18,360.00	12%	2,203.20	2,203.20
17019990	2,100.00	5%	105.00	105.00
17019100	1,250.00	12%	150.00	150.00
1905	1,016.00	18%	182.88	182.88
22029020	14,112.00	12%	1,693.44	1,693.44
210690	5,250.00	12%	630.00	630.00
Total			4,964.52	4,964.52

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Sixty Four and Fifty Two 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]
 110015
 Authorised Signatory

