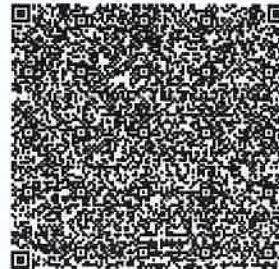


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fa8a85afded0ec2a16130bc4176b5d38efaa2e64f9c9af2-d42ef7dcc61437e08
 Ack No. : 172516862672227
 Ack Date : 17-Feb-25

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UID: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	ME/2024-25/01117	17-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 17-Feb-25	HR55X6520
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sactor 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10	210690	750 pkt	8.75	pkt	6,562.50
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	Tata Tea Premium (1kg) 1*10	09021010	10.00 Kgs	380.00	Kgs	3,800.00
4	Tetely Green Tea (1*100) 1*12	09023020	12 pkt	535.00	pkt	6,420.00
5	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
6	DISH WASH	34022090	10 can	450.00	can	4,500.00
						36,972.50
						IGST Cess
						6,156.70
						1,468.80
Total						₹ 44,598.00

GATE IN
 NO.....1294.....
 DATE...17/02/25.....
KRISUMI CORPORATION
Abhishek

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Four Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	6,562.50	12%	787.50	0%		787.50
19053100	3,450.00	18%	621.00	0%		621.00
09021010	3,800.00	5%	190.00	0%		190.00
09023020	6,420.00	5%	321.00	0%		321.00
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
34022090	4,500.00	18%	810.00	0%		810.00
Total			6,156.70		1,468.80	7,625.50

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Twenty Five and Fifty paise Only**
 for Mehr Enterprises [2023-2024]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

