

Tax Invoice

e-Invoice



IRN : c1691f8c06c30ecbc63b32a0faf1ec03f89c967b947e37-6c07b7a75f8a585046
 Ack No. : 172314003392447
 Ack Date : 11-Dec-23

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UID: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/0880 Delivery Note	Dated 11-Dec-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

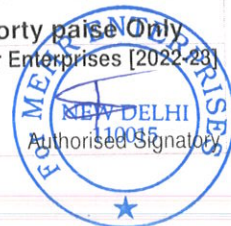
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10	2106	600 pkt	8.75	pkt	5,250.00
2	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs	5,520.00
3	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
						29,010.00
						IGST 3,812.40
						₹ 32,822.40

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Eight Hundred Twenty Two and Forty paise Only**
 E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
2106	5,250.00	12%	630.00	630.00	
22011010	5,520.00	18%	993.60	993.60	
220299	18,240.00	12%	2,188.80	2,188.80	
Total	29,010.00		3,812.40	3,812.40	

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twelve and Forty paise Only**
 for Mehr Enterprises [2022-23]

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



This is a Computer Generated Invoice