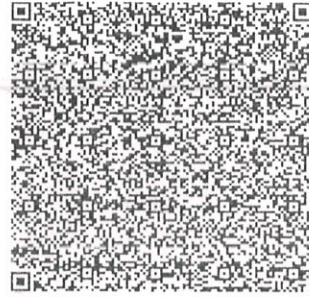


EWS

Tax Invoice

e-Invoice



IRN : a5bd275d5686fe9e651a4f3f521339ad2e57bfd66be14d-0a5d40af25725cae5b
Ack No. : 172314029464896
Ack Date : 15-Dec-23

Mehr Enterprises [2022-23]
36, First Floor, Rama Road,
New Delhi-110015
GSTIN/UIN: 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/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Buyer (Bill to)

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

Invoice No. ME/2023-24/0894	e-Way Bill No.	Dated 15-Dec-23
Delivery Note		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	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
✓ 2	TOMATO KETCHUP	21032000	12.00 Pcs	140.00	Pcs	1,680.00
✓ 3	DISH WASH	34022090	12 can	450.00	can	5,400.00
✓ 4	Tata Tea Premium (1kg)	09021010	12.00 Kgs	375.00	Kgs	4,500.00
✓ 5	Cold Drinks (300 MI)	22021010	288.00 Pcs	26.00	Pcs	7,488.00
✓ 6	Alpenliebe Gold (1*100)	170490	10 pkt	87.00	pkt	870.00
✓ 7	Mentos Toffee (1*200)	170490	10 pkt	178.00	pkt	1,780.00
✓ 8	Cardamom Tea	09024090	10.00 Pcs	280.00	Pcs	2,800.00
✓ 9	Sugar Sachet(Brown)	17019100	10 pkt	115.00	pkt	1,150.00
✓ 10	Sugar Sachet	17019990	10 pkt	100.00	pkt	1,000.00
						44,908.00
						6,330.04
						898.56

IGST
Cess

GATE IN

NO.....1886.....

DATE...15/12/23.....

KRISUMI CORPORATION

(Signature)

continued to page number 2

Tax Invoice(Page 2)

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No. e-Way Bill No. ME/2023-24/0894 Delivery Note	Dated 15-Dec-23 Mode/Terms of Payment
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Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
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Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.40
Total						₹ 52,137.00

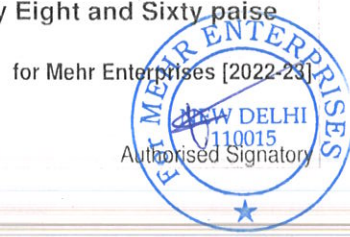
HSN/SAC	Taxable Value	Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
220299	18,240.00	12%	2,188.80	0%		2,188.80
21032000	1,680.00	12%	201.60	0%		201.60
34022090	5,400.00	18%	972.00	0%		972.00
09021010	4,500.00	5%	225.00	0%		225.00
22021010	7,488.00	28%	2,096.64	12%	898.56	2,995.20
170490	2,650.00	12%	318.00	0%		318.00
09024090	2,800.00	5%	140.00	0%		140.00
17019100	1,150.00	12%	138.00	0%		138.00
17019990	1,000.00	5%	50.00	0%		50.00
Total	44,908.00		6,330.04		898.56	7,228.60

Amount Chargeable (in words) : **Indian Rupees Fifty Two Thousand One Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
220299	18,240.00	12%	2,188.80	0%		2,188.80
21032000	1,680.00	12%	201.60	0%		201.60
34022090	5,400.00	18%	972.00	0%		972.00
09021010	4,500.00	5%	225.00	0%		225.00
22021010	7,488.00	28%	2,096.64	12%	898.56	2,995.20
170490	2,650.00	12%	318.00	0%		318.00
09024090	2,800.00	5%	140.00	0%		140.00
17019100	1,150.00	12%	138.00	0%		138.00
17019990	1,000.00	5%	50.00	0%		50.00
Total	44,908.00		6,330.04		898.56	7,228.60

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Twenty Eight and Sixty paise Only**

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