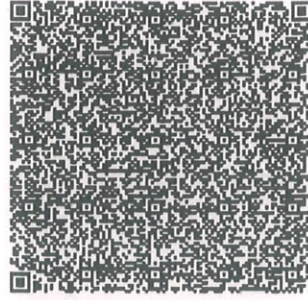


Tax Invoice

e-Invoice



IRN : c63dd9054809391d83fdaf01185f7ddd6c520e1d99054-3398001cb6dd45f50cc
 Ack No. : 172414553357735
 Ack Date : 7-Mar-24

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		Invoice No. ME/2023-24/1183	Dated 7-Mar-24			
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment			
Buyer (Bill 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			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Bill of Lading/LR-RR No. dt. 7-Mar-24	Motor Vehicle No. HR55X6520			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paper Ripple Cup 200ml	48236900	1,200.00 Pcs	2.30	Pcs	2,760.00
2	Paper Cup 150ml Pkt	4823	84 pkt	52.00	pkt	4,368.00
3	COOKIES BISCUITE	19053100	70 pkt	145.00	pkt	10,150.00
4	Cold Drinks (300 MI)	22021010	288.00 Pcs	26.00	Pcs	7,488.00
5	SUGAR	17019100	50.00 Kgs	42.00	Kgs	2,100.00
6	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
						32,116.00
						IGST
						Cess
						5,941.68
						898.56

GATE IN
 NO. 2513
 DATE 07/03/24
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

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	Invoice No.	Dated
	ME/2023-24/1183	7-Mar-24
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 7-Mar-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					
	Round Off					(-)0.24
Total						₹ 38,956.00

Amount Chargeable (in words) E. & O.E

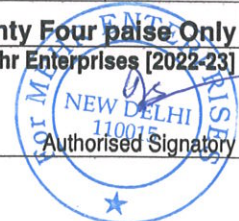
Indian Rupees Thirty Eight Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236900	2,760.00	18%	496.80	0%		496.80
4823	4,368.00	18%	786.24	0%		786.24
19053100	10,150.00	18%	1,827.00	0%		1,827.00
22021010	7,488.00	28%	2,096.64	12%	898.56	2,995.20
17019100	2,100.00	5%	105.00	0%		105.00
210690	5,250.00	12%	630.00	0%		630.00
Total	32,116.00		5,941.68		898.56	6,840.24

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Forty and Twenty Four 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 [2022-23]



This is a Computer Generated Invoice