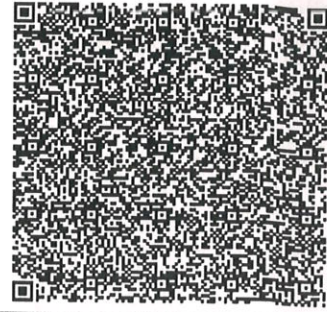


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c74af6975628c09fa66fa425800c897ff62bd5a53abd075e-6c61299f2e5f5acb
 Ack No. : 172414832910868
 Ack Date : 20-Apr-24

Mehr Enterprises [2023-2024] 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/2024-25/0088	20-Apr-24
	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
	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. 20-Apr-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Table Salt 200gm	25010090	12.00 Pcs	43.00	Pcs	516.00
2	Catch (Black Salt)	25010090	12.00 Pcs	43.00	Pcs	516.00
3	Chaat Masala	091011	12.00 Pcs	78.00	Pcs	936.00
4	COLD DRINKS 180ML	22021010	720.00 Pcs	17.00	Pcs	12,240.00
5	Cold Drinks (300 MI)	22021010	120.00 Pcs	26.00	Pcs	3,120.00
6	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
7	SUGAR	17019100	50.00 Kgs	42.00	Kgs	2,100.00
						38,628.00
						6,756.60
						1,843.20

GATE IN NO. 253
 DATE 20/04/24
 KRISUMI CORPORATION
 IGST Cess

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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. ME/2024-25/0088	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 20-Apr-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.20
Total						₹ 47,228.00

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

Indian Rupees Forty Seven Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
25010090	1,032.00	0%		0%		
091011	936.00	5%	46.80	0%		46.80
22021010	15,360.00	28%	4,300.80	12%	1,843.20	6,144.00
220299	19,200.00	12%	2,304.00	0%		2,304.00
17019100	2,100.00	5%	105.00	0%		105.00
Total			6,756.60		1,843.20	8,599.80

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Ninety Nine and Eighty 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]
 Authorised Signatory



This is a Computer Generated Invoice