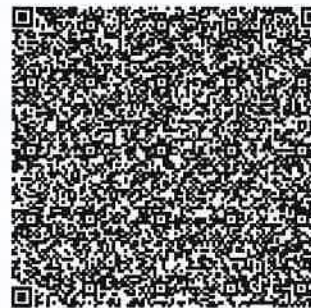


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 Ack No. : 172415422697622
 Ack Date : 19-Jul-24



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/2024-25/0412		19-Jul-24		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 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/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		dt. 19-Jul-24		HR55X6520		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Catch (Black Salt)	25010090	12.00 Pcs	44.00	Pcs	528.00
2	Catch (Black Pepper)	090411	12.00 Pcs	184.00	Pcs	2,208.00
3	Chaat Masala	091011	12.00 Pcs	78.00	Pcs	936.00
4	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
5	Mentos Toffee (1*200)	170490	7 pkt	175.00	pkt	1,225.00
6	Paper Ripple Cup 200ml 1*1600	48236900	6,400.00 Pcs	2.30	Pcs	14,720.00
7	Himalaya Water(200 MI) 1*48	22011010	1,440.00 Pcs	12.50	Pcs	18,000.00
						38,492.00
IGST						6,298.80
GATE IN NO. 1409 DATE 19/07/24 KRISUMI CORPORATION <i>Abhishek</i>		<i>Siddharth</i>				

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Mehr Enterprises [2023-2024] 35, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	ME/2024-25/0412	19-Jul-24
	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Dato.	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. 19-Jul-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.20
Total						₹ 44,791.00

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

Indian Rupees Forty Four Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
25010090	528.00	0%		
090411	2,208.00	5%	110.40	110.40
091011	936.00	5%	46.80	46.80
170490	2,100.00	12%	252.00	252.00
48236900	14,720.00	18%	2,649.60	2,649.60
22011010	18,000.00	18%	3,240.00	3,240.00
Total			6,298.80	6,298.80

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Ninety Eight and Eighty 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.



This is a Computer Generated Invoice