

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1769cf206490c3fe664be301fcdbcc78f7bce3ce17ff6a105-d8032b206b03c7f

Ack No. : 172414955936349

Ack Date : 9-May-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. ME/2024-25/0155	Dated 9-May-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/UIN : 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/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 9-May-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI)	22011010	1,295.00 Pcs	11.00	Pcs	14,245.00
	Less : IGST Round Off					2,564.10 (-)0.10
	Total		1,295.00 Pcs			₹ 16,809.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	14,245.00	18%	2,564.10	2,564.10
Total	14,245.00		2,564.10	2,564.10

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixty Four and Ten 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