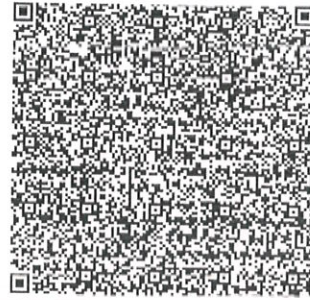


# Tax Invoice

e-Invoice



IRN : 82ceef3f5b771bc1981be049246b6ea704f3470a67ad9-d7ba662287a9db3210c  
 Ack No. : 172313812216508  
 Ack Date : 7-Nov-23

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UID: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)		Invoice No. <b>ME/2023-24/0778</b> Delivery Note	Dated <b>7-Nov-23</b> Mode/Terms of Payment			
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)		Reference No. & Date.	Other References			
<b>Krisumi Corporation Pvt. Ltd.</b> 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			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	432.00 Pcs	40.00	Pcs	17,280.00
2	Cold Drinks (300 MI) 1*24	22021010	288.00 Pcs	26.50	Pcs	7,632.00
3	COOKIES BISCUITE	1905	16 pkt	168.00	pkt	2,688.00
						27,600.00
						4,694.40
						915.84

GATE IN  
 NO. 1620  
 DATE 07/11/23  
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

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**Tax Invoice(Page 2)**

<b>Mehr Enterprises [2022-23]</b> 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.	Dated
	<b>ME/2023-24/0778</b>	<b>7-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Krisumi Corporation Pvt. Ltd.</b> 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)	Terms of Delivery	
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					<b>Round Off</b>
						<b>(-)-0.24</b>
<b>Total</b>						<b>₹ 33,210.00</b>

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

**Indian Rupees Thirty Three Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	17,280.00	12%	2,073.60	0%		2,073.60
22021010	7,632.00	28%	2,136.96	12%	915.84	3,052.80
1905	2,688.00	18%	483.84	0%		483.84
<b>Total</b>	<b>27,600.00</b>		<b>4,694.40</b>		<b>915.84</b>	<b>5,610.24</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Ten 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]  
 Authorised Signatory



This is a Computer Generated Invoice