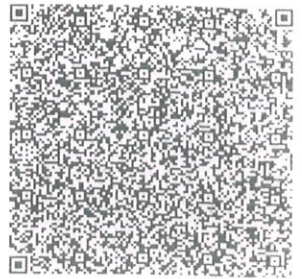


Tax Invoice

e-Invoice



IRN : f229bd2389b8c4fe20351db95f9a89c63ed936f3350fe9-096fcf8dd6a9759cd9
 Ack No. : 172313439381388
 Ack Date : 12-Sep-23

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

Consignee (Ship to)

Krisumi Corporation Pvt. Ltd.

Sector 36A
 Near Toll Plaza
 Gurugram

GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.

Sector 36A
 Near Toll Plaza
 Gurugram

GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No.
ME/2023-24/0568

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
12-Sep-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------------------|----------------------------|----------|------------|--------|-----|---------|--------------------|
| 1 | Himalaya Water(200 MI) | 22011010 | 240.00 Pcs | 11.50 | Pcs | | 2,760.00 |
| 2 | Coco Jal 200ml (Paperboat) | 220299 | 240.00 Pcs | 40.00 | Pcs | | 9,600.00 |
| 3 | Mentos Toffee (1*200) | 1704 | 8 pkt | 175.00 | pkt | | 1,400.00 |
| 4 | Alpenliebe Gold (1*100) | 1704 | 8 pkt | 88.00 | pkt | | 704.00 |
| | | | | | | | 14,464.00 |
| Less : IGST Round Off | | | | | | | 1,901.28 |
| | | | | | | | (-).0.28 |
| GATE IN | | | | | | | |
| NO..... 1256 | | | | | | | |
| DATE..... 12-9-23 | | | | | | | |
| KRISUMI CORPORATION | | | | | | | |
| Total | | | | | | | ₹ 16,365.00 |

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Three Hundred Sixty Five Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 22011010 | 2,760.00 | 18% | 496.80 | 496.80 |
| 220299 | 9,600.00 | 12% | 1,152.00 | 1,152.00 |
| 1704 | 2,104.00 | 12% | 252.48 | 252.48 |
| Total | 14,464.00 | | 1,901.28 | 1,901.28 |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred One and Twenty Eight 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