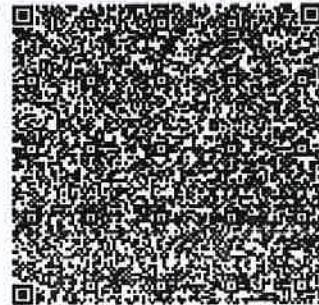


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bcf0e1ab5814511ec0effab701de4263df7046852d952a93-ae34c6f88aff973a
 Ack No. : 172415287120145
 Ack Date : 26-Jun-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/2024-25/0330	26-Jun-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. 26-Jun-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
2	Alpenliebe Gold (1*200)	170490	10 pkt	175.00	pkt	1,750.00
3	Paper Ripple Cup 200ml	48236900	5,000.00 Pcs	2.30	Pcs	11,500.00
4	Real Juice (1 Ltr.)	22029020	240.00 Pcs	98.00	Pcs	23,520.00
5	SUGAR	17019100	50.00 Kgs	42.00	Kgs	2,100.00
						40,620.00
IGST						5,417.40

continued to page number 2

This is a Computer Generated Invoice

GATE IN
 NO.....2437.....
 DATE.....26/06/24.....
KRISUMI CORPORATION
Abhishek

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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/2024-25/0330	26-Jun-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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	dt. 26-Jun-24	HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
Total						₹ 46,037.00

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

Indian Rupees Forty Six Thousand Thirty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
170490	3,500.00	12%	420.00	420.00
48236900	11,500.00	18%	2,070.00	2,070.00
22029020	23,520.00	12%	2,822.40	2,822.40
17019100	2,100.00	5%	105.00	105.00
Total			5,417.40	5,417.40

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventeen and Forty 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

GATE IN
 NO. 2227
 DATE 26/06/24
 KRISUMI CORPORATION
 Abhishek