

Tax Invoice

(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

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/2024-25/0893	Dated 5-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	146 pkt	192.00	pkt	28,032.00
2	MiltonThermos 4500ml(Hot & Cold)	96170012	1.00 Pcs	3,500.00	Pcs	3,500.00
						31,532.00
						5,675.76
						0.24
						IGST Round Off
						Total ₹ 37,208.00

GATE IN
 NO. 500
 DATE 5/12/24
 KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Two Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	28,032.00	18%	5,045.76	5,045.76
96170012	3,500.00	18%	630.00	630.00
Total	31,532.00		5,675.76	5,675.76

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Seventy Five and Seventy Six 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.

Authorised Signatory

This is a Computer Generated Invoice

