

Tax Invoice

e-Invoice



IRN : 2445a169331f0f7462bc7b3995205c0f471cb278b375d-e1fcc8293bc55904d13
 Ack No. : 172414278295765
 Ack Date : 25-Jan-24

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)		Invoice No. ME/2023-24/1030 Delivery Note	Dated 25-Jan-24 Mode/Terms of Payment			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY 1*72	19053100	4 BOX	595.00	BOX	2,380.00
2	MONACO 1*120	19053100	2 BOX	984.00	BOX	1,968.00
3	SUGAR	17019100	50.00 Kgs	42.00	Kgs	2,100.00
4	Cold Drinks (300 MI)	22021010	480.00 Pcs	26.00	Pcs	12,480.00
5	Paper Ripple Cup 200ml	48236900	2,400.00 Pcs	2.30	Pcs	5,520.00
6	Paper Cup 150ml Pkt	4823	84 pkt	52.00	pkt	4,368.00
7	Sugar Sachet 1*200	17019990	10 pkt	100.00	pkt	1,000.00
						29,816.00
IGST						6,211.88
Cess						1,497.60

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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	ME/2023-24/1030	25-Jan-24
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	Reference No. & Date.	Other References
	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
	Less :					Round Off
						(-)0.48
						Total

GATE IN
 NO. 2494
 DATE 25/01/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **₹ 37,525.00**
E. & O.E

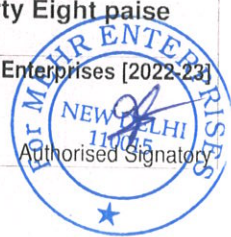
Indian Rupees Thirty Seven Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	4,348.00	18%	782.64	0%		782.64
17019100	2,100.00	5%	105.00	0%		105.00
22021010	12,480.00	28%	3,494.40	12%	1,497.60	4,992.00
48236900	5,520.00	18%	993.60	0%		993.60
4823	4,368.00	18%	786.24	0%		786.24
17019990	1,000.00	5%	50.00	0%		50.00
Total	29,816.00		6,211.88		1,497.60	7,709.48

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Nine and Forty 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]



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