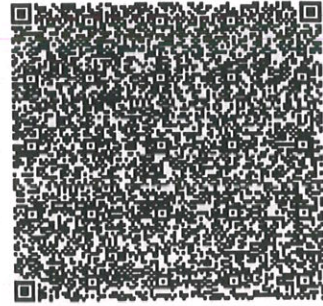


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0d344a23a03e73f8d5d7dc448b24391b40e4cbf011808ea-6691b56f272ef1a8b
 Ack No. : 172415021256651
 Ack Date : 20-May-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. ME/2024-25/0201	Dated 20-May-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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 20-May-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI) 1*24	22021010	288.00 Pcs	26.00	Pcs	7,488.00
2	COLD DRINKS 180ML 1*36	22021010	864.00 Pcs	17.00	Pcs	14,688.00
3	BRITANIA GOODAY	19053100	4 BOX	595.00	BOX	2,380.00
4	Sugar Sachet White, 1*10	17019990	30 pkt	100.00	pkt	3,000.00
5	Sugar Sachet Brown, 1*10	17019990	1 pkt	130.00	pkt	130.00
						27,686.00
						IGST Cess 6,794.18
						2,661.12

GATE IN NO. 672
 DATE 20/05/24
 KRISUMI CORPORATION
Rahul

continued to page number 2

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/2024-25/0201	20-May-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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 20-May-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.30
Total						₹ 37,141.00

GATE IN
 NO. 672
 DATE ... 20/05/24
 KRISUMI CORPORATION
Rahul

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

Indian Rupees Thirty Seven Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	22,176.00	28%	6,209.28	12%	2,661.12	8,870.40
19053100	2,380.00	18%	428.40	0%		428.40
17019990	3,130.00	5%	156.50	0%		156.50
Total	27,686.00		6,794.18		2,661.12	9,455.30

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Fifty Five and Thirty 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