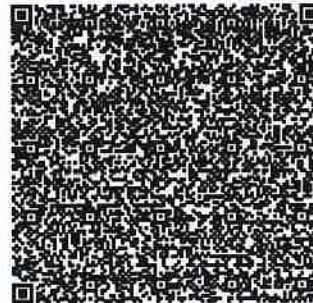


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e911eb4c8cdeb07597b8b4ae234ff828a3c99f2da7d9962-b269818252cc24de9
 Ack No. : 172415164342785
 Ack Date : 10-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/2024-25/0266 | 10-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. 10-Jun-24 | HR55X6520 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---------------|-------------------------------------|----------|---------------------|-------|-----|-------------------|
| 1 | Cold Drinks (300 MI) 1*24 | 22021010 | 48.00 Pcs | 26.00 | Pcs | 1,248.00 |
| 2 | Paper Ripple Cup 200ml | 48236900 | 1,000.00 Pcs | 2.30 | Pcs | 2,300.00 |
| | | | | | | 3,548.00 |
| | | | | | | 763.44 |
| <i>Less :</i> | | | | | | 149.76 |
| | | | | | | (-)0.20 |
| Total | | | | | | ₹ 4,461.00 |

Amount Chargeable (In words) E. & O.E
Indian Rupees Four Thousand Four Hundred Sixty One Only

| HSN/SAC | Taxable Value | IGST | | Cess | | Total Tax Amount |
|--------------|---------------|------|---------------|------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22021010 | 1,248.00 | 28% | 349.44 | 12% | 149.76 | 499.20 |
| 48236900 | 2,300.00 | 18% | 414.00 | 0% | | 414.00 |
| Total | | | 763.44 | | 149.76 | 913.20 |

Tax Amount (In words) : **Indian Rupees Nine Hundred Thirteen and Twenty 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.



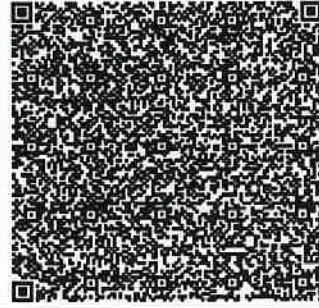
This is a Computer Generated Invoice

GATE IN
 NO. *g03*
 DATE *10/06/24.*
 KRISUMI CORPORATION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 909539c5a6422a9c5090bd5e13ddf9485d82d76dff404d-38761f27f911f0000
 Ack No. : 172415164232895
 Ack Date : 10-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/2024-25/0265 | 10-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. 10-Jun-24 | HR55X6520 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------------|------------------------------------|----------|-------------------|--------|-----|-----------------------------------|
| 1 | Real Juice (1 Ltr.) 1*12 | 22029020 | 240.00 Pcs | 98.00 | Pcs | 23,520.00 |
| 2 | Tulsi GreenTea (1*50 Pkt) | 090210 | 24.00 Pcs | 280.00 | Pcs | 6,720.00 |
| | | | | | | 30,240.00 |
| Less : IGST Round Off | | | | | | 3,158.40 (-)0.40 |
| Total | | | | | | ₹ 33,398.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Three Hundred Ninety Eight Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 22029020 | 23,520.00 | 12% | 2,822.40 | 2,822.40 |
| 090210 | 6,720.00 | 5% | 336.00 | 336.00 |
| Total | | | 3,158.40 | 3,158.40 |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Eight 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. 924
 DATE 10/06/24
 KRISUMI CORPORATION
[Signature]