

Tax Invoice

IRN : dc111947ceba5bf1a129fc96fetc26ac791ae5cf5bc3d66b0e9fe9992e835459
 Ack No. :
 Ack Date :

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/2024-25/0059	Dated 13-Apr-24
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Bill of Lading/LR-RR No. dt. 13-Apr-24	Dispatch Doc No.
	Terms of Delivery	Dispatched through
		Destination
	Motor Vehicle No. HR55X6520	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
2	COLD DRINKS 180ML	22021010	540.00 Pcs	17.00	Pcs	9,180.00
3	Cold Drinks (300 MI)	22021010	120.00 Pcs	26.00	Pcs	3,120.00
						31,500.00
	IGST Cess					5,748.00
						1,476.00
	Total		1,140.00 Pcs			₹ 38,724.00

GATE IN
 NO. 169
 DATE 13/04/24
 KRISUMI CORPORATION

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

Indian Rupees Thirty Eight Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	19,200.00	12%	2,304.00	0%		2,304.00
22021010	12,300.00	28%	3,444.00	12%	1,476.00	4,920.00
Total	31,500.00		5,748.00		1,476.00	7,224.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Twenty Four 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 [2023-2024]

This is a Computer Generated Invoice