

Tax Invoice

e-Invoice



IRN : ea19adc0d28cb77ca26f63fce38a0669c9de859833f446-87344bbb64870c569a
 Ack No. : 172313994140998
 Ack Date : 9-Dec-23

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		Invoice No. e-Way Bill No. Dated ME/2023-24/0871 Delivery Note 9-Dec-23	Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination			
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.)	22029020	120.00 Pcs	95.00	Pcs	11,400.00
2	Cold Drinks (300 MI)	22021010	288.00 Pcs	26.00	Pcs	7,488.00
3	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
4	SUGAR	1701	50.00 Kgs	42.00	Kgs	2,100.00
5	COOKIES BISCUITE	1905	20 pkt	145.00	pkt	2,900.00
6	Lays Chips MRP-10	2106	600 pkt	8.75	pkt	5,250.00
						47,378.00
IGST						6,910.44

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This is a Computer Generated Invoice

GATE IN
 NO. 1035
 DATE 09/12/23
 KRISUMI CORPORATION

