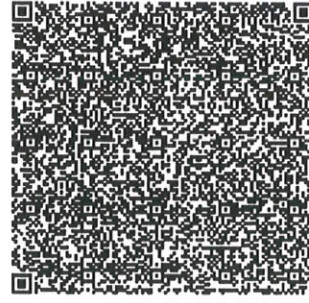


Tax Invoice

e-Invoice



IRN : a9eea731b4649d3e7c400e400a03da47b134a29c52b7d-f9805a8839ab81fa7cf
 Ack No. : 172414710293267
 Ack Date : 1-Apr-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/2024-25/0002	Dated 1-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.	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
1	Masala Tea (1*50)	09023020	10.00 Pcs	275.00	Pcs	2,750.00
2	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
3	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
4	Cold Drinks (300 MI)	22021010	240.00 Pcs	26.00	Pcs	6,240.00
						33,440.00
IGST Cess						4,818.70
						748.80
GATE IN NO. 06 DATE 01-04-24 KRISUMI CORPORATION MRS						

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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/2024-25/0002	1-Apr-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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.50
Total						₹ 39,008.00

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

Indian Rupees Thirty Nine Thousand Eight Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
09023020	2,750.00	5%	137.50	0%		137.50
220299	19,200.00	12%	2,304.00	0%		2,304.00
210690	5,250.00	12%	630.00	0%		630.00
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
Total	33,440.00		4,818.70		748.80	5,567.50

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Sixty Seven and Fifty 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 [2023-2024]
 Authorised Signatory



This is a Computer Generated Invoice