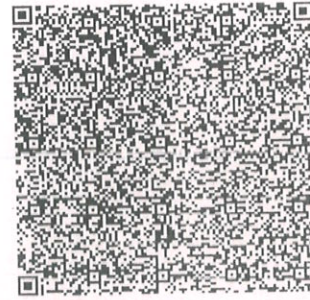


Tax Invoice

e-Invoice



IRN : bb1ebec6a7c2d1aead2cab8513880d990b882967e54-8804e25a59675852e847
 Ack No. : 172414432007528
 Ack Date : 19-Feb-24

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 Consignee (Ship to)	Invoice No. ME/2023-24/1121 Delivery Note	Dated 19-Feb-24 Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.00	Pcs	5,280.00
2	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
3	Alpenliebe Gold (1*100)	170490	10 pkt	175.00	pkt	1,750.00
4	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
5	Sugar Sachet	17019990	20 pkt	100.00	pkt	2,000.00
6	Sugar Sachet(Brown)	17019100	20 pkt	130.00	pkt	2,600.00
						31,620.00
IGST						3,971.20

GATE IN
 NO. 2801
 DATE 19/02/24
 KRISUMI CORPORATION
[Signature]

continued to page number 2

Tax Invoice(Page 2)

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 Consignee (Ship to)	Invoice No. ME/2023-24/1121	Dated 19-Feb-24
	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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
	Less :					
	Round Off					(-).0.20
	Total					₹ 35,591.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	5,280.00	18%	950.40	950.40
220299	18,240.00	12%	2,188.80	2,188.80
170490	3,500.00	12%	420.00	420.00
17019990	2,000.00	5%	100.00	100.00
17019100	2,600.00	12%	312.00	312.00
Total	31,620.00		3,971.20	3,971.20

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Seventy One and Twenty 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 [2022-23]
 Authorised Signatory



This is a Computer Generated Invoice