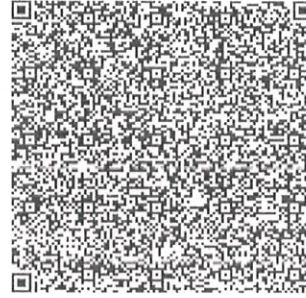


Tax Invoice

e-Invoice



IRN : 4dcf09d999bd9f3698c73b353b43884b5b3c731ace3e4-4e1b21464561f407874
 Ack No. : 172313852969970
 Ack Date : 16-Nov-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 Consignee (Ship to)	Invoice No. ME/2023-24/0806 Delivery Note	Dated 16-Nov-23 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
	Dispatched through	Destination
Terms of Delivery		

Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY 1*72	1905	5 BOX	600.00	BOX	3,000.00
2	BRITANIA GOODAY NUTRI CHOISE 1*72	1905	3 BOX	1,220.00	BOX	3,660.00
3	MONACO 1*120	1905	2 BOX	984.00	BOX	1,968.00
4	Mentos Toffee (1*200)	1704	10 pkt	178.00	pkt	1,780.00
5	Lays Chips MRP-10	2106	600 pkt	8.75	pkt	5,250.00
6	COOKIES BISCUITE	1905	80 pkt	145.00	pkt	11,600.00
7	SUGAR	1701	50.00 Kgs	42.00	Kgs	2,100.00
						29,358.00
IGST						4,589.64

continued to page number 2

This is a Computer Generated Invoice

GATE IN
 NO. 1669
 DATE 16-11-23
 KRISUMI CORPORATION

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) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. ME/2023-24/0806 Delivery Note	Dated 16-Nov-23 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.36
Total						₹ 33,948.00

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

Indian Rupees Thirty Three Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
1905	20,228.00	18%	3,641.04	3,641.04
1704	1,780.00	12%	213.60	213.60
2106	5,250.00	12%	630.00	630.00
1701	2,100.00	5%	105.00	105.00
Total	29,358.00		4,589.64	4,589.64

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eighty Nine and Sixty Four 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]



This is a Computer Generated Invoice