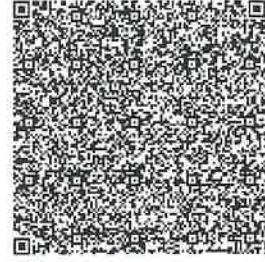


Tax Invoice

e-Invoice



IRN : f3e753ecaa7b7ef4a0af2398bb85c07fac9149280b42839-3a31a482af38fd0c9
 Ack No. : 172415611123912
 Ack Date : 17-Aug-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 Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	ME/2024-25/0517	17-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML	22021010	720.00 Pcs	17.00	Pcs	12,240.00
2	Real Juice (1 Ltr.)	22029020	180.00 Pcs	98.00	Pcs	17,640.00
						29,880.00
IGST Cess Round Off						5,544.00
						1,468.80
						0.20
Total						900.00 Pcs
						₹ 36,893.00

GATE IN
 NO.....1703.....
 DATE.....17/08/24.....
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Six Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
22029020	17,640.00	12%	2,116.80	0%		2,116.80
Total	29,880.00		5,544.00		1,468.80	7,012.80

Tax Amount (in words) : **Indian Rupees Seven Thousand Twelve and Eighty paise Only**
 for Mehr Enterprises [2023-2024]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Authorised Signatory