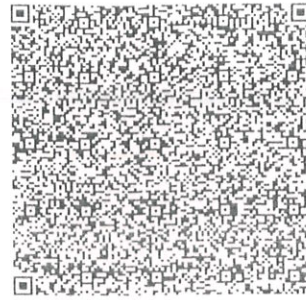


**Tax Invoice**

e-Invoice



IRN : 28c622e40888b73f743899df96cf74273f8e6b60da8196-702b669ece23255f94  
 Ack No. : 172414158006005  
 Ack Date : 5-Jan-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)

**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. e-Way Bill No. Dated  
 ME/2023-24/0964 5-Jan-24  
 Delivery Note 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
1	Cold Drinks (300 MI)	22021010	480.00 Pcs	26.00	Pcs	12,480.00
2	BRITANIA GOODAY NUTRI CHOISE 1*72	19053100	2 BOX	1,220.00	BOX	2,440.00
3	BRITANIA GOODAY 1*72	19053100	4 BOX	595.00	BOX	2,380.00
4	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
5	Tata Tea Premium (1kg)	09021010	12.00 Kgs	375.00	Kgs	4,500.00
6	Alpenliebe Gold (1*100)	170490	10 pkt	87.00	pkt	870.00
7	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
8	Paper Ripple Cup 200ml	48236900	2,400.00 Pcs	2.30	Pcs	5,520.00
9	SUGAR	17019100	50.00 Kgs	42.00	Kgs	2,100.00
10	COOKIES BISCUITE	19053100	64 pkt	145.00	pkt	9,280.00
						59,560.00
<b>IGST</b>						9,859.20
<b>Cess</b>						1,497.60

**GATE IN**  
 NO. 2021  
 DATE 05/01/2024  
**KRISUMI CORPORATION**

continued to page number 2

**Tax Invoice(Page 2)**

**Mehr Enterprises [2022-23]**  
 36, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UID: 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/UID : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UID : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 SI Description of Goods

Invoice No. ME/2023-24/0964  
 e-Way Bill No. Dated 5-Jan-24  
 Delivery Note 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
						<b>Round Off</b>
						<b>0.20</b>

Total ₹ 70,917.00  
 Amount Chargeable (in words) E. & O.E

**Indian Rupees Seventy Thousand Nine Hundred Seventeen Only**

HSN/SAC	Taxable		IGST		Cess		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
22021010	12,480.00	28%	3,494.40	12%	1,497.60	4,992.00	
19053100	14,100.00	18%	2,538.00	0%		2,538.00	
220299	18,240.00	12%	2,188.80	0%		2,188.80	
09021010	4,500.00	5%	225.00	0%		225.00	
170490	2,620.00	12%	314.40	0%		314.40	
48236900	5,520.00	18%	993.60	0%		993.60	
17019100	2,100.00	5%	105.00	0%		105.00	
<b>Total</b>	<b>59,560.00</b>		<b>9,859.20</b>		<b>1,497.60</b>	<b>11,356.80</b>	

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Fifty Six and Eighty 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