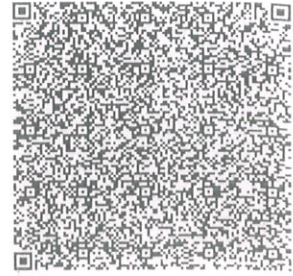


Tax Invoice

e-Invoice



IRN : 7d851077ed8fad3011493350921981d94d8dae8d049424-6ee5daf3fe62bbe5bc
 Ack No. : 172313452639521
 Ack Date : 14-Sep-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)

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/2023-24/0576
 e-Way Bill No. 781366603978
 Dated 14-Sep-23
 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
 Bill of Lading/LR-RR No. dt. 14-Sep-23
 Motor Vehicle No. HR55X6520
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cold Drinks (300 MI)	22021010	240.00 Pcs	26.50	Pcs		6,360.00
2	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs		5,520.00
3	Coco Jal 200ml (Paperboat)	220299	240.00 Pcs	40.00	Pcs		9,600.00
4	Paper Cup 150ml Pkt	4823	55 pkt	58.00	pkt		3,190.00
5	Paper Ripple Cup 200ml	4823	1,000.00 Pcs	3.20	Pcs		3,200.00
6	Tulsi GreenTea (1*25 Pkt)	0902	20.00 Pcs	195.00	Pcs		3,900.00
7	Tata Tea Premium (1kg)	0902	12.00 Kgs	470.00	Kgs		5,640.00
8	SUGAR	1701	50.00 Kgs	42.00	Kgs		2,100.00
9	COOKIES BISCUITE	1905	100 pkt	168.00	pkt		16,800.00
							56,310.00
							IGST
							Cess
							8,682.60
							Round Off
							763.20
							0.20

GATE IN NO. 1263
 DATE. 14/09/23
 KRISUMI CORPORATION
 Jain

Total

₹ 65,756.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22021010	6,360.00	28%	1,780.80	12%	763.20	2,544.00
22011010	5,520.00	18%	993.60	0%		993.60
220299	9,600.00	12%	1,152.00	0%		1,152.00
4823	6,390.00	18%	1,150.20	0%		1,150.20
0902	9,540.00	5%	477.00	0%		477.00
1701	2,100.00	5%	105.00	0%		105.00
1905	16,800.00	18%	3,024.00	0%		3,024.00
Total	56,310.00		8,682.60		763.20	9,445.80

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Forty Five and Eighty paise Only

for Mehr Enterprises [2022-23]

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



This is a Computer Generated Invoice