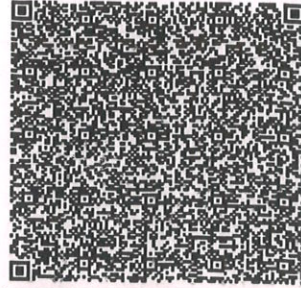


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4a03adf5aedcbfb6ee3d6b1fa254bd683ef30838d1aa81b1-ffdda07abb54e856
 Ack No. : 172415318937757
 Ack Date : 3-Jul-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	Invoice No. ME/2024-25/0355	Dated 3-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 3-Jul-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

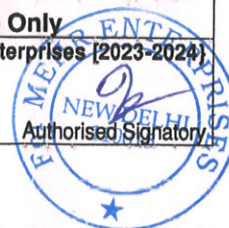
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY	19053100	6 BOX	690.00	BOX	4,140.00
2	Lays Chips MRP-10	210690	720 pkt	8.75	pkt	6,300.00
						10,440.00
Less: GATE IN NO. 1208 DATE 23/07/24 KRISUMI CORPORATION						1,501.20
IGST Round Off (-)0.20						
Total						₹ 11,941.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Nine Hundred Forty One Only**
 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	4,140.00	18%	745.20	745.20
210690	6,300.00	12%	756.00	756.00
Total			1,501.20	1,501.20

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred One and Twenty 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.



This is a Computer Generated Invoice