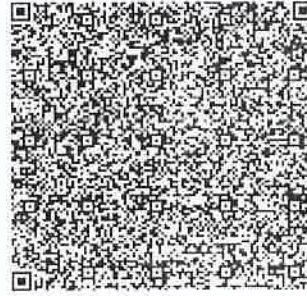


Tax Invoice

e-Invoice



IRN : 7443a9f5f6ae6ee6d67cf7da99179a29e4952314d4fa21-1472ef4ace103a9591
 Ack No. : 172414188191364
 Ack Date : 10-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)		Invoice No. ME/2023-24/0981 Delivery Note	e-Way Bill No. Dated 10-Jan-24 Mode/Terms of Payment			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAFCV0565A17R State Name : Haryana, Code : 06 Buyer (Bill to)		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Sugar Sachet 1*200	17019990	20 pkt	100.00	pkt	2,000.00
✓ 2	Sugar Sachet(Brown) 1*200	17019100	20 pkt	115.00	pkt	2,300.00
✓ 3	Himalaya Water(200 MI)	22011010	720.00 Pcs	11.50	Pcs	8,280.00
✓ 4	Coco Jal 200ml (Paperboat)	220299	576.00 Pcs	38.00	Pcs	21,888.00
✓ 5	Real Juice (1 Ltr.)	22029020	144.00 Pcs	95.00	Pcs	13,680.00
✓ 6	Tata Tea Premium (1kg)	09021010	12.00 Kgs	375.00	Kgs	4,500.00
✓ 7	Cold Drinks (300 MI)	22021010	240.00 Pcs	26.00	Pcs	6,240.00
✓ 8	BRITANIA GOODAY 1*72	19053100	2 BOX	595.00	BOX	1,190.00
✓ 9	Pvc Cling Film	39204000	6.00 Pcs	220.00	Pcs	1,320.00
✓ 10	COOKIES BISCUITE	19053100	66 pkt	145.00	pkt	9,570.00
✓ 11	Tetely Green Tea (1*100)	09023020	24 pkt	520.00	pkt	12,480.00
✓ 12	Masala Tea (1*50)	09023020	12.00 Pcs	270.00	Pcs	3,240.00
✓ 13	Cardamom Tea 1*50	09024090	12.00 Pcs	270.00	Pcs	3,240.00
✓ 14	Ginger Tea (1*50)	09023020	12.00 Pcs	270.00	Pcs	3,240.00
✓ 15	DISH WASH	34022090	10 can	450.00	can	4,500.00
						97,668.00

continued to page number 2

This is a Computer Generated Invoice

GATE IN 2069
 NO.....
 DATE..... 10.01.24
 KRISUMI CORPORATION

Tax Invoice
(Tax Analysis)

Invoice No. **ME/2023-24/0981**

Dated **10-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

Party : **Krisumi Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
17019990	2,000.00	5%	100.00	0%		100.00
17019100	2,300.00	12%	276.00	0%		276.00
22011010	8,280.00	18%	1,490.40	0%		1,490.40
220299	21,888.00	12%	2,626.56	0%		2,626.56
22029020	13,680.00	12%	1,641.60	0%		1,641.60
09021010	4,500.00	5%	225.00	0%		225.00
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
19053100	10,760.00	18%	1,936.80	0%		1,936.80
39204900	1,320.00	18%	237.60	0%		237.60
09023020	18,960.00	5%	948.00	0%		948.00
09024090	3,240.00	5%	162.00	0%		162.00
34022090	4,500.00	18%	810.00	0%		810.00
Total	97,668.00		12,201.16		748.80	12,949.96

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Forty Nine and Ninety Six paise Only**

for Mehr Enterprises [2022-23]

