

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7444b63ba622579066b51c774eb35bdc390b853d42325-a33314f53044187f99b
 Ack No. : 172516890020490
 Ack Date : 21-Feb-25

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/2024-25/01134	Dated 21-Feb-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 21-Feb-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	360.00 Pcs	17.00	Pcs	6,120.00
2	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	42.50	Pcs	20,400.00
						26,520.00
						IGST Cess
						4,161.60
						734.40
Total			840.00 Pcs			₹ 31,416.00

GATE IN
NO. 1329
DATE 21/02/25
KRISUMI CORPORATION
Abhishek

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Four Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	6,120.00	28%	1,713.60	12%	734.40	2,448.00
220299	20,400.00	12%	2,448.00	0%		2,448.00
Total	26,520.00		4,161.60		734.40	4,896.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Ninety Six 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 [2023-2024]

