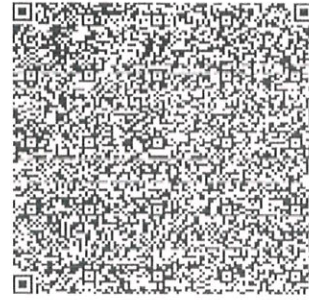


Tax Invoice

e-Invoice



IRN : 34d54eafed8689996782d7411979f8d4bbd62a61a1dbee-
f7dbe329ee8101cfd
Ack No. : 172313916198544
Ack Date : 28-Nov-23

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

Invoice No. ME/2023-24/0840 Delivery Note	Dated 28-Nov-23 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	Himalaya Water(200 MI) 1*18	22011010	240.00 Pcs	11.50	Pcs	2,760.00
2	BRITANIA GOODAY 1*72	1905	6 BOX	600.00	BOX	3,600.00
3	MONACO 1*120	1905	2 BOX	984.00	BOX	1,968.00
4	Mentos Toffee (1*200)	1704	5 pkt	178.00	pkt	890.00
5	Lays Chips MRP-10	2106	600 pkt	8.75	pkt	5,250.00
						14,468.00
						2,235.84

GATE IN
NO.....1752.....IGST
DATE.....28/11/23
KRISUMI CORPORATION
Sachin

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)	Invoice No.	Dated
	ME/2023-24/0840	28-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)	Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.16
Total						₹ 16,704.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixteen Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
22011010	2,760.00	18%	496.80	496.80
1905	5,568.00	18%	1,002.24	1,002.24
1704	890.00	12%	106.80	106.80
2106	5,250.00	12%	630.00	630.00
Total	14,468.00		2,235.84	2,235.84

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Five and Eighty Four 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