



IRN : 9135a8df2f41de7746dc01af986a1acede769e673306a1e3-f48388c1a1410f89
 Ack No. : 172415195469192
 Ack Date : 14-Jun-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.	Dated
	ME/2024-25/0282	14-Jun-24
	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
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 14-Jun-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.) TETRA PACK, 1*30	22029020	120.00 Pcs	16.00	Pcs	1,920.00
2	Waffer Chocolate	190532	10.00 Pcs	60.00	Pcs	600.00
3	Cadbury Shots 1*48	180690	3 pkt	91.00	pkt	273.00
						2,793.00
						387.54
						0.46
IGST Round Off						
Total						₹ 3,181.00

Amount Chargeable (in words) **Indian Rupees Three Thousand One Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029020	1,920.00	12%	230.40	230.40
190532	600.00	18%	108.00	108.00
180690	273.00	18%	49.14	49.14
Total	2,793.00		387.54	387.54

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Seven and Fifty Four 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

GATE IN NO. 0984
 DATE 14/06/24
 KRISUMI CORPORATION
Rohit