

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c0e50459c51b386bc98f1c7935dccc13d02acf22d731d-2ed3dcf90c1574117c
 Ack No. : 172416112947401
 Ack Date : 28-Oct-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/2024-25/0759	28-Oct-24
	Delivery Note	Mode/Terms of Payment
Krisuml 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) Krisuml 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. 28-Oct-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY NUTRICHoice 1*60	19053100	2 BOX	1,016.00	BOX	2,032.00
2	Lays Chips MRP-10 1*120	210690	960 pkt	8.75	pkt	8,400.00
3	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
4	Mentos Toffee (1*200)	170490	6 pkt	175.00	pkt	1,050.00
5	Pvc Cling Film 1*6	39204900	6.00 Pcs	220.00	Pcs	1,320.00
						13,677.00
Less : GATE IN						1,842.36
						(-0.36)
Total						₹ 15,519.00

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Five Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	2,032.00	18%	365.76	365.76
210690	8,400.00	12%	1,008.00	1,008.00
170490	1,925.00	12%	231.00	231.00
39204900	1,320.00	18%	237.60	237.60
Total			1,842.36	1,842.36

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Two and Thirty Six 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 [2023-2024]
 Authorised Signatory

