



IRN : 4613e31531a2a01d6ae5b71a0f70dd8301a36befe46a44e-a9170bde70aeb721b
 Ack No. : 172415008676999
 Ack Date : 17-May-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/2024-25/0192	17-May-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. 17-May-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI) 1*48	22011010	1,440.00 Pcs	11.00	Pcs	15,840.00
2	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
3	Diary 12%	4820	30.00 Pcs	110.00	Pcs	3,300.00
						31,380.00
IGST Cess						6,674.40
						1,468.80

GATE IN NO. 659
 DATE 18/05/24
 KRISUMI CORPORATION

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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	dt. 17-May-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.20
Total			2,190.00 Pcs			₹ 39,523.00

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

Indian Rupees Thirty Nine Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	15,840.00	18%	2,851.20	0%		2,851.20
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
4820	3,300.00	12%	396.00	0%		396.00
Total	31,380.00		6,674.40		1,468.80	8,143.20

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Forty Three and Twenty 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