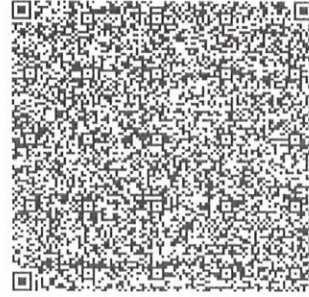


Tax Invoice

e-Invoice



IRN : 7dde0b2ee9204c8647363f55e43dd1ea113e27d31bbd-a383b2c44952491d4b87
 Ack No. : 172313910477148
 Ack Date : 27-Nov-23

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)		Invoice No. ME/2023-24/0832 Delivery Note	Dated 27-Nov-23 Mode/Terms of Payment			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)		Reference No. & Date.	Other References			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		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	COOKIES BISCUITE	1905	100 pkt	145.00	pkt	14,500.00
2	Cold Drinks (300 MI)	22021010	120.00 Pcs	26.00	Pcs	3,120.00
3	Coco Jal 200ml (Paperboat)	220299	240.00 Pcs	38.00	Pcs	9,120.00
4	Alpenliebe Gold (1*100)	1704	5 pkt	87.00	pkt	435.00
						27,175.00
IGST						4,630.20
Cess						374.40

GATE IN NO. 1745
 DATE 27/11/23
 KRISUMI CORPORATION

continued to page number 2

Tax Invoice(Page 2)

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No. ME/2023-24/0832	Dated 27-Nov-23
	Delivery Note	Mode/Terms of Payment
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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.40
Total						₹ 32,180.00

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

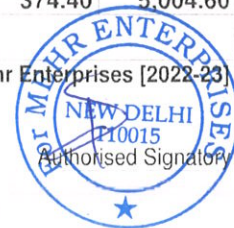
Indian Rupees Thirty Two Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	14,500.00	18%	2,610.00	0%		2,610.00
22021010	3,120.00	28%	873.60	12%	374.40	1,248.00
220299	9,120.00	12%	1,094.40	0%		1,094.40
1704	435.00	12%	52.20	0%		52.20
Total	27,175.00		4,630.20		374.40	5,004.60

Tax Amount (in words) : **Indian Rupees Five Thousand Four and Sixty 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