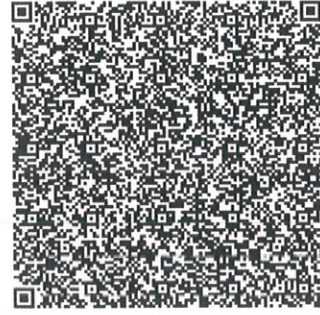


Tax Invoice

e-Invoice



IRN : b4fcf5be40704a7201da40187c058d252bf49b11592ad-ec2f478c446a805a15a
 Ack No. : 172314005117734
 Ack Date : 11-Dec-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	Invoice No. ME/2023-24/0882	Dated 11-Dec-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
Consignee (Ship 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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

Sl 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	72.00 Pcs	26.00	Pcs	1,872.00
						16,372.00
						3,134.16
						224.64
						0.20
Total						₹ 19,731.00

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

Indian Rupees Nineteen Thousand Seven Hundred Thirty One 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	1,872.00	28%	524.16	12%	224.64	748.80
Total	16,372.00		3,134.16		224.64	3,358.80

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty Eight and Eighty 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]

Authorised Signatory

This is a Computer Generated Invoice