

Invoice No. ME/2024-25/0531

Ref. No.

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



Tax Invoice

IRN : d349f154247b70d8ec62c5dbdd4f0b7e6f9443175d626a3878c-4a7c0ad4fb251

Ack No. : 172415634851704

Ack Date : 22-Aug-24

Party : **Krisumi Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Delivery Note
◆ Not Applicable

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
2	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
3	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
4	COLD DRINKS 180ML 1*36	22021010	900.00 Pcs	17.00	Pcs	15,300.00
5	BRITANIA GOODAY NUTRICHoice	19053100	2 BOX	1,016.00	BOX	2,032.00
6	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
						27,782.00
IGST Cess						6,110.76
						1,836.00

GATE IN
NO.....1732.....
DATE.....22/08/24.....
KRISUMI CORPORATION

Abhishek

continued to page number 2

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Tax Invoice(Page 2)

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State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.24
Total						₹ 35,729.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,250.00	12%	630.00	0%		630.00
170490	1,750.00	12%	210.00	0%		210.00
22021010	15,300.00	28%	4,284.00	12%	1,836.00	6,120.00
19053100	5,482.00	18%	986.76	0%		986.76
Total	27,782.00		6,110.76		1,836.00	7,946.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Forty Six and Seventy 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]



This is a Computer Generated Invoice