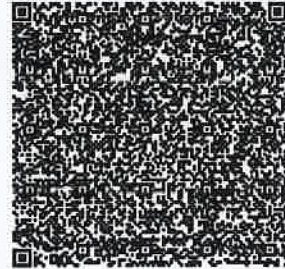


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d1ca76f4d87a2dafb1f7d1d804c443d022839df6c67ac8-7079bd4d96130acbc3
 Ack No. : 172516994842514
 Ack Date : 7-Mar-25

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. ME/2024-25/01176	Dated 7-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 7-Mar-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mentos Toffee (1*200)	170490	16 pkt	175.00	pkt	2,800.00
2	TOMATO KETCHUP	21032000	12.00 Pcs	145.00	Pcs	1,740.00
3	COLD DRINKS 180ML 1*36	22021010	576.00 Pcs	17.00	Pcs	9,792.00
4	Monaco (1*120)	1905	2 BOX	1,016.00	BOX	2,032.00
5	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	380.00	Kgs	9,120.00
6	Maggie Noodles	190230	96.00 Pcs	13.00	Pcs	1,248.00
7	Catch (Black Salt)	25010090	12.00 Pcs	45.00	Pcs	540.00
8	Table Salt 200gm	25010090	12.00 Pcs	47.00	Pcs	564.00
9	Chaat Masala	091011	12.00 Pcs	87.00	Pcs	1,044.00
						28,880.00
GATE IN NO.....1452 DATE...07/03/25 KRISUMI CORPORATION (Signature)						IGST Cess Round Off
Less :						4,310.28
						1,175.04
						(-0.32)
Total						₹ 34,365.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Four Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
170490	2,800.00	12%	336.00	0%		336.00
21032000	1,740.00	12%	208.80	0%		208.80
22021010	9,792.00	28%	2,741.76	12%	1,175.04	3,916.80
1905	2,032.00	18%	365.76	0%		365.76
09021010	9,120.00	5%	456.00	0%		456.00
190230	1,248.00	12%	149.76	0%		149.76
25010090	1,104.00	0%		0%		
091011	1,044.00	5%	52.20	0%		52.20
Total	28,880.00		4,310.28		1,175.04	5,485.32

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Eighty Five and Thirty Two 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.

(Signature)
 Authorised Signatory