

Tax Invoice

e-Invoice



IRN : f47b6501f06b322ee8da36ce9114222fbcf3eb559c8c66-bd0efbd40bcabd12d1
 Ack No. : 172414391605737
 Ack Date : 12-Feb-24

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)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Invoice No. ME/2023-24/1092	Dated 12-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.00	Pcs	5,280.00
2	BRITANIA GOODAY 1*72	19053100	4 BOX	595.00	BOX	2,380.00
3	BRITANIA GOODAY NUTRI CHOISE 1*60	19053100	2 BOX	990.00	BOX	1,980.00
4	Alpenliebe Gold (1*100)	170490	10 pkt	87.00	pkt	870.00
5	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
6	SUGAR	17019100	50.00 Kgs	42.00	Kgs	2,100.00
7	TOMATO KETCHUP	21032000	12.00 Pcs	140.00	Pcs	1,680.00
8	DISH WASH	34022090	8 can	450.00	can	3,600.00
						18,765.00
						IGST 2,899.20

GATE IN
 NO. 2311
 DATE 12/02/24
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

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)

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Buyer (Bill to)
Krisumi Corporation Pvt. Ltd.
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 Near Toll Plaza
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 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

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ME/2023-24/1092	12-Feb-24
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					Round Off
						(-)0.20
						Total
						₹ 21,664.00

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

Indian Rupees Twenty One Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	5,280.00	18%	950.40	950.40
19053100	4,360.00	18%	784.80	784.80
170490	1,745.00	12%	209.40	209.40
17019100	2,100.00	5%	105.00	105.00
21032000	1,680.00	12%	201.60	201.60
34022090	3,600.00	18%	648.00	648.00
Total	18,765.00		2,899.20	2,899.20

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Nine and Twenty 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