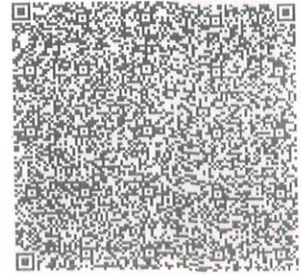


Tax Invoice

e-Invoice

Sales Person FEB



IRN : 82472549eeec2d8f6f66a6e704c0b9f3a23c5de90753-9c3cf8577089f58e4e76
 Ack No. : 172313576177547
 Ack Date : 4-Oct-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/2023-24/0635	Dated 4-Oct-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) 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 122001 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	Disc. %	Amount
1	TOMATO KETCHUP 1*12	2103	12.00 Pcs	140.00	Pcs		1,680.00
2	Alpenliebe Gold (1*100)	1704	5 pkt	88.00	pkt		440.00
3	Mentos Toffee (1*200)	1704	5 pkt	175.00	pkt		875.00
4	Tata Tea Premium (1kg) 1*12	0902	12.00 Kgs	470.00	Kgs		5,640.00
5	BRITANIA GOODAY 1*72	1905	2 BOX	600.00	BOX		1,200.00
6	Catch (Black Salt)	25010090	6.00 Pcs	43.00	Pcs		258.00
7	Chaat Masala	0910	6.00 Pcs	80.00	Pcs		480.00
8	Table Salt 200gm	25010090	6.00 Pcs	43.00	Pcs		258.00
9	Green Tea (1*100 Nos) Lipton	090210	12.00 Pcs	510.00	Pcs		6,120.00
10	Himalaya Water(200 MI) 1*48	22011010	480.00 Pcs	11.50	Pcs		5,520.00
11	Cold Drinks (300 MI) 1*24	22021010	240.00 Pcs	26.50	Pcs		6,360.00
							28,831.00
							3,961.80

IGST

GATE IN NO. 1391
 DATE 04/10/23
 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)
Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/0635	Dated 4-Oct-23
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Cess						763.20
Total							₹ 33,556.00

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

Indian Rupees Thirty Three Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
2103	1,680.00	12%	201.60	0%		201.60
1704	1,315.00	12%	157.80	0%		157.80
0902	5,640.00	5%	282.00	0%		282.00
1905	1,200.00	18%	216.00	0%		216.00
25010090	516.00	0%		0%		
0910	480.00	5%	24.00	0%		24.00
090210	6,120.00	5%	306.00	0%		306.00
22011010	5,520.00	18%	993.60	0%		993.60
22021010	6,360.00	28%	1,780.80	12%	763.20	2,544.00
Total	28,831.00		3,961.80		763.20	4,725.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Twenty Five 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]

