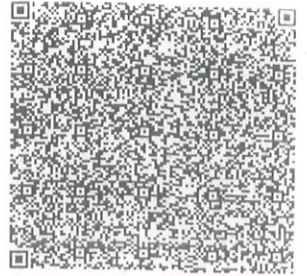


Tax Invoice

e-Invoice



IRN : 68c2b80d87bfa8be38f2726b7a632dfd9e0eca3834c-4170427796dea8e25170a
 Ack No. : 172313501180154
 Ack Date : 22-Sep-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

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

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

Invoice No. **ME/2023-24/0595**
 Dated **22-Sep-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
 Bill of Lading/LR-RR No. **dt. 14-Sep-23**
 Motor Vehicle No. **HR55X6520**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tulsi GreenTea (1*25 Pkt)	0902	20.00 Pcs	195.00	Pcs		3,900.00
2	BRITANIA GOODAY	1905	2 BOX	600.00	BOX		1,200.00
3	BRITANIA GOODAY NUTRI CHOISE	1905	2 BOX	1,200.00	BOX		2,400.00
4	Lays Chips MRP-10	2106	360 pkt	8.75	pkt		3,150.00
5	Lays Chips MRP-5	2106	450 pkt	4.30	pkt		1,935.00
							12,585.00
Less: IGST Round Off							1,453.20
							(-0.20)
Total							₹ 14,038.00

GATE IN
 NO.....
 DATE.....
KRISUMI CORPORATION

1326
 22-9-23

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
0902	3,900.00	5%	195.00	195.00
1905	3,600.00	18%	648.00	648.00
2106	5,085.00	12%	610.20	610.20
Total	12,585.00		1,453.20	1,453.20

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Three 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