

NRPL

TAX INVOICE

MEHR ENTEPRISES (22-23) 36, 2nd Floor, Rama Road Industrial Area, New Delhi- 110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in		Invoice No. ME/23-24/01050	Dated 31-Jan-2024
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. ME/23-24/1050 dt. 31-Jan-24	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No.
		31-Jan-24	HR55X6520
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Himalayan Water 200ml	22011010	18%	480	11.50	Pcs	5520.00
2	Coco Jal 200ml (Paper Boat)	220299	12%	576	38.00	Pcs	21888.00
3	Mentos Toffee (1*200)	1704	12%	10	175.00	Pkt	1750.00
4	Alpenliebe Gold (1*100)	170490	12%	10	87.00	Pkt	870.00
5	Tata Tea Premium (1kg)	0902	5%	12	375.00	Kg	4500.00
6	Tomato Ketchup	2103	12%	12	140.00	Pcs	1680.00
7	Dish Wash	3405	18%	12	450.00	Can	5400.00
							41608.00
							5,333.16
							(-)0.16
							46,941.00

GATE IN NO. 2226
 DATE 31/01/24
 KRISUMI CORPORATION

IGST ROUND OFF

Amount Chargeable (in words) E & O.E

Indian Rupees Forty Six Thousnad Nine Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	5,520.00	18%	993.60	993.60
220299	21,888.00	12%	2,626.56	2,626.56
1704	1,750.00	12%	210.00	210.00
170490	870.00	12%	104.40	104.40
0902	4,500.00	5%	225.00	225.00
2103	1,680.00	12%	201.60	201.60
3405	5,400.00	18%	972.00	972.00
Total			5,333.16	5333.16

Tax Amount (in words) Indian Rupees Five Thousand Three Hundred Thirty Three and Sixteen Paise Only

Declaration Terms & Conditions :-1.) Goods once sold will not be taken back. 2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge , in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only.	Company's Bank Details Bank Name: CANARA BANK A/c No.: 90481250001550 Branch & IFS Co Green Park Extension & CNRB0000350
Customer's Seal and Signature	for Mehr Enterprises (2023-24) Authorised Signatory

This is a Computer Generated Invoice

