

Tax Invoice

e-Invoice



IRN : 4ad2cb2779bae795b580f79f0f26efcfc4d0a25e1c176b-57523214e6d60ec72d
 Ack No. : 172313680688384
 Ack Date : 19-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 Consignee (Ship to)	Invoice No.	Dated
	ME/2023-24/0710	19-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	dt. 19-Oct-23	HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	Alpenliebe Gold (1*100)	1704	10 pkt	88.00	pkt		880.00
✓ 2	Mentos Toffee (1*200)	1704	10 pkt	175.00	pkt		1,750.00
✓ 3	BRITANIA GOODAY 1*72	1905	1 BOX	600.00	BOX		600.00
✓ 4	MONACO 1*120	1905	2 BOX	984.00	BOX		1,968.00
✓ 5	TOMATO KETCHUP 1*12	2103	12.00 Pcs	140.00	Pcs		1,680.00
✓ 6	Himalaya Water(200 MI) 1*48	22011010	480.00 Pcs	11.50	Pcs		5,520.00
✓ 7	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	40.00	Pcs		19,200.00
✓ 8	Lays Chips MRP-10 1*120	2106	360 pkt	8.75	pkt		3,150.00
✓ 9	Vart Ladoo	210690	10 pkt	25.00	pkt		250.00
✓ 10	Vart Ladoo	210690	10 pkt	44.00	pkt		440.00
✓ 11	Vart Chips	2005	20 pkt	22.00	pkt		440.00
✓ 12	Vart Chips Wafers	2005	20 pkt	21.00	pkt		420.00

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This is a Computer Generated Invoice

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 KRISUMI CORPORATION

Tax Invoice(Page 2)

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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 19-Oct-23	HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	Masala Tea (1*50)	0902	24.00 Pcs	265.00	Pcs		6,360.00
							42,658.00
	Less :	IGST Round Off					5,159.04 (-)0.04
	Total						₹ 47,817.00

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

Indian Rupees Forty Seven Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
1704	2,630.00	12%	315.60	315.60
1905	2,568.00	18%	462.24	462.24
2103	1,680.00	12%	201.60	201.60
22011010	5,520.00	18%	993.60	993.60
220299	19,200.00	12%	2,304.00	2,304.00
2106	3,150.00	12%	378.00	378.00
210690	690.00	12%	82.80	82.80
2005	860.00	12%	103.20	103.20
0902	6,360.00	5%	318.00	318.00
Total	42,658.00		5,159.04	5,159.04

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Fifty Nine and Four 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]
 Authorised Signatory