Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **612e0d923777cbf760b0635782dd344c73d63a578a184fb-34a3051864b25c07d**
Ack No. : **172415012701982**
Ack Date : **18-May-24**

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. **ME/2024-25/0200**	Dated **18-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Krisumi Corporation Pvt. Ltd.** Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Krisumi Corporation Pvt. Ltd.** Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. **dt. 18-May-24**	Motor Vehicle No. **HR55X6520**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRITANIA GOODAY**	19053100	**3 BOX**	595.00	BOX	**1,785.00**
2	**Mentos Toffee (1*200)**	170490	**5 pkt**	175.00	pkt	**875.00**
3	**Alpenliebe Gold (1*200)**	170490	**5 pkt**	175.00	pkt	**875.00**
						3,535.00
	IGST					**531.30**
	Less : ***Round Off***					**(-)0.30**
	Total					**₹ 4,066.00**

GATE IN NO 660 DATE 18/05/24 KRISUMI CORPORATION

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

Indian Rupees Four Thousand Sixty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
19053100	1,785.00	18%	321.30	321.30
170490	1,750.00	12%	210.00	210.00
Total	**3,535.00**		**531.30**	**531.30**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty One and Thirty 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 [2023-2024]

MEHR ENTERPRISES NEW DELHI 110015

Authorised Signatory

This is a Computer Generated Invoice