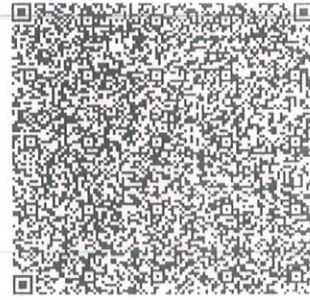


Tax Invoice

e-Invoice



IRN : 749e9572692d817d1429ca292c5b578203f53e989a146-acdc9bffa5b517ad105  
 Ack No. : 172414509566862  
 Ack Date : 1-Mar-24

**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  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>ME/2023-24/1158</b> Delivery Note	Dated <b>1-Mar-24</b> 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. <b>dt. 1-Mar-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
2	Cold Drinks (300 MI)	22021010	480.00 Pcs	26.00	Pcs	12,480.00
3	Alpenliebe Gold 1*200	170490	10 pkt	175.00	pkt	1,750.00
4	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
5	Wooden Spoon 1*100	44199090	5 pkt	70.00	pkt	350.00
6	Wooden Fork 1*100	44199090	5 pkt	70.00	pkt	350.00
7	Wooden Bowl 1*25	44219190	40 pkt	61.25	pkt	2,450.00
						37,370.00
<b>IGST</b>						6,481.20
<b>Cess</b>						1,497.60

continued to page number 2

This is a Computer Generated Invoice

**GATE IN**  
 NO. 2457  
 DATE 01/03/24  
**KRISUMI CORPORATION**  
 DATE  
 NO. 84  
**GATE IN**

**Tax Invoice(Page 2)**

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	ME/2023-24/1158	1-Mar-24
	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.	Motor Vehicle No.
	dt. 1-Mar-24	HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					0.20
<b>Total</b>						<b>₹ 45,349.00</b>


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

**Indian Rupees Forty Five Thousand Three Hundred Forty Nine Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	18,240.00	12%	2,188.80	0%		2,188.80
22021010	12,480.00	28%	3,494.40	12%	1,497.60	4,992.00
170490	3,500.00	12%	420.00	0%		420.00
44199090	700.00	12%	84.00	0%		84.00
44219190	2,450.00	12%	294.00	0%		294.00
<b>Total</b>	<b>37,370.00</b>		<b>6,481.20</b>		<b>1,497.60</b>	<b>7,978.80</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Seventy Eight and Eighty 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