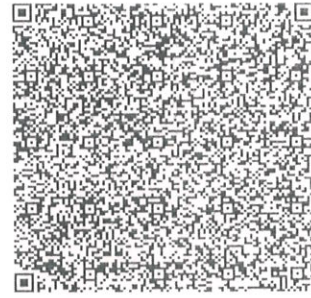


Tax Invoice

e-Invoice



IRN : b01049052bfb375a22054948bdd31077a144c682fcc70-662623822dfb494f87f

Ack No. : 172414250143200

Ack Date : 20-Jan-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/2023-24/1016</b> Delivery Note	Dated <b>20-Jan-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. 20-Jan-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	80 pkt	145.00	pkt	11,600.00
2	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
3	Cold Drinks (300 MI)	22021010	240.00 Pcs	26.00	Pcs	6,240.00
						23,090.00
						IGST
						4,465.20
						Cess
						748.80
						<b>₹ 28,304.00</b>
						E. & O.E

GATE IN NO. 2154  
DATE 20/01/24  
Krisumi Corporation

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
19053100	11,600.00	18%	2,088.00	0%		2,088.00
210690	5,250.00	12%	630.00	0%		630.00
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
<b>Total</b>	<b>23,090.00</b>		<b>4,465.20</b>		<b>748.80</b>	<b>5,214.00</b>

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Fourteen 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