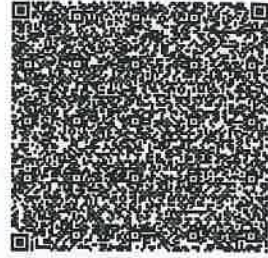


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2008b80b2302cff629938ccdbad25e9a943fd3b866c21b-77f1a0b1163b7d5791  
 Ack No. : 172416247274766  
 Ack Date : 18-Nov-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	ME/2024-25/0819	18-Nov-24
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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
	Bill of Lading/LR-RR No. dt. 18-Nov-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	395.00	Kgs	4,740.00
2	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
3	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
4	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	44.00	Pcs	10,560.00
5	Chamomile Tea 1*25	12119029	10 pkt	319.00	pkt	3,190.00
6	SUGAR	17019100	50.00 Kgs	45.00	Kgs	2,250.00
7	Totely Green Tea (1*100) English Breakfast Twinings	09023020	5 pkt	951.00	pkt	4,755.00
						27,245.00
						2,223.95
						0.05
<b>Total</b>						<b>₹ 29,469.00</b>

GATE IN  
 NO. 357  
 DATE 18/11/24  
 KRISUMI CORPORATION  
 Sachin

IGST  
 Round Off

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Four Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09021010	4,740.00	5%	237.00	237.00
170490	1,750.00	12%	210.00	210.00
220299	10,560.00	12%	1,267.20	1,267.20
12119029	3,190.00	5%	159.50	159.50
17019100	2,250.00	5%	112.50	112.50
09023020	4,755.00	5%	237.75	237.75
<b>Total</b>	<b>27,245.00</b>		<b>2,223.95</b>	<b>2,223.95</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty Three and Ninety Five 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]

Authorised Signatory

This is a Computer Generated Invoice

