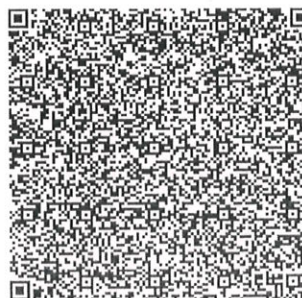


Tax Invoice

e-Invoice



IRN : d558da2e0549c9ceb7ad7230b546d533a84792ddc176-dc3f6d5da8cc787aff3d  
 Ack No. : 172313774945878  
 Ack Date : 2-Nov-23

<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
	<b>ME/2023-24/0756</b>	<b>2-Nov-23</b>
	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
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.) 1*12	22029020	72.00 Pcs	95.00	Pcs	6,840.00
2	Cold Drinks (300 MI) 1*24	22021010	216.00 Pcs	26.50	Pcs	5,724.00
						12,564.00
						2,423.52
						686.88
						(-).040
Total						₹ 15,674.00

GATE IN 1579  
 NO.....  
 DATE..... 03-11-23  
 Less: KRISUMI CORPORATION  
 IGST Cess  
 Round Off

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

**Indian Rupees Fifteen Thousand Six Hundred Seventy Four Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	6,840.00	12%	820.80	0%		820.80
22021010	5,724.00	28%	1,602.72	12%	686.88	2,289.60
<b>Total</b>	<b>12,564.00</b>		<b>2,423.52</b>		<b>686.88</b>	<b>3,110.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ten and Forty 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]  
 NEW DELHI 110015  
 Authorised Signatory



This is a Computer Generated Invoice