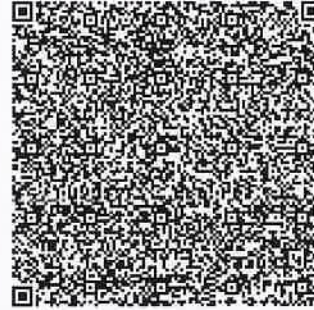


**Tax Invoice**

e-Invoice



IRN : 336de8a1c34dcf410c286a2dcb45209c617ec5638b493-e149799dd9248ca61ef  
 Ack No. : 172414216812704  
 Ack Date : 15-Jan-24

<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)		Invoice No. e-Way Bill No. Dated <b>ME/2023-24/0993 15-Jan-24</b>				
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)		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				
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	240.00 Pcs	26.00	Pcs	6,240.00
2	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
3	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs	5,520.00
4	BRITANIA GOODAY	19053100	2 BOX	595.00	BOX	1,190.00
5	BRITANIA GOODAY NUTRI CHOISE 1*60	19053100	3 BOX	990.00	BOX	2,970.00
6	Sugar Sachet SUGAR FREE TAB	17019990	10 pkt	175.00	pkt	1,750.00
7	Paper Ripple Cup 200ml	48236900	2,400.00 Pcs	2.30	Pcs	5,520.00
8	COOKIES BISCUITE	19053100	25 pkt	145.00	pkt	3,625.00
						45,055.00
<b>IGST</b>						7,412.00

continued to page number 2

This is a Computer Generated Invoice

GATE IN  
 NO. 2099  
 DATE 15/01/24  
 KRISUMI CORPORATION

**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	Invoice No.    e-Way Bill No.    Dated <b>ME/2023-24/0993</b> <b>15-Jan-24</b>
	Delivery Note                              Mode/Terms of Payment
	Reference No. & Date.                  Other References
<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
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN        : 06AAECV0565A1ZR State Name        : Haryana, Code : 06	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Cess</b>					<b>748.80</b>
<b>Total</b>						<b>₹ 53,215.80</b>

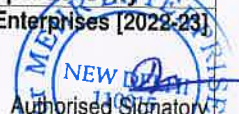
Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Three Thousand Two Hundred Fifteen and Eighty paise Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
220299	18,240.00	12%	2,188.80	0%		2,188.80
22011010	5,520.00	18%	993.60	0%		993.60
19053100	7,785.00	18%	1,401.30	0%		1,401.30
17019990	1,750.00	5%	87.50	0%		87.50
48236900	5,520.00	18%	993.60	0%		993.60
<b>Total</b>	<b>45,055.00</b>		<b>7,412.00</b>		<b>748.80</b>	<b>8,160.80</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Sixty 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]  
  
 Authorised Signatory

This is a Computer Generated Invoice