

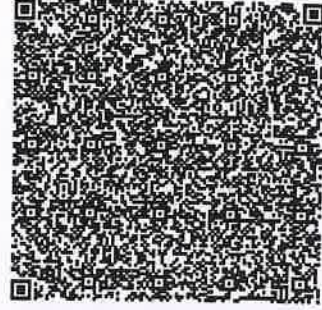
Invoice No. ME/2024-25/0511
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 14-Aug-24

e-Invoice

Mehr Enterprises [2023-2024]
36, First Floor, Rama Road,
New Delhi-110015
GSTIN/UIN: 07AIYPA6962B1Z3
State Name : Delhi, Code : 07
E-Mail : info@mehrenterprises.in



Tax Invoice

IRN : 50665ae753804fcd666f3fd4c7c1718c0125fa958c45f8bb51e8d-10dd5e06ad7
Ack No. : 172415594753579
Ack Date : 14-Aug-24

Party : **Krisumi Corporation Pvt. Ltd.**
Sector 36A
Near Toll Plaza
Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Delivery Note
◆ Not Applicable

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
2	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
3	COOKIES BISCUITE	19053100	12 pkt	145.00	pkt	1,740.00
4	BRITANIA GOODAY	19053100	10 BOX	690.00	BOX	6,900.00
5	MONACO	19053100	2 BOX	1,016.00	BOX	2,032.00
6	Tulsi GreenTea (1*25 Pkt) LEMON TEA	090210	24.00 Pcs	120.00	Pcs	2,880.00
7	DISH WASH	34022090	20 can	450.00	can	9,000.00
						24,302.00
						IGST Round Off
						3,894.96
						0.04
Total						₹ 28,197.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
170490	1,750.00	12%	210.00	210.00
19053100	10,672.00	18%	1,920.96	1,920.96
090210	2,880.00	5%	144.00	144.00
34022090	9,000.00	18%	1,620.00	1,620.00
Total	24,302.00		3,894.96	3,894.96

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Four and Ninety Six 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

110015

This is a Computer Generated Invoice

