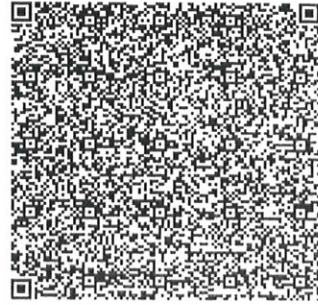


**Tax Invoice**

e-Invoice



IRN : 9199d81b6682b3cfa69eb020af8e49a7e385534b7cce-282b09e1e7995891ae1b  
 Ack No. : 172313633952416  
 Ack Date : 12-Oct-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	Invoice No. <b>ME/2023-24/0681</b>	Dated <b>12-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paper Ripple Cup 200ml	4823	1,000.00 Pcs	3.20	Pcs		3,200.00
2	Paper Cup 150ml Pkt	4823	42 pkt	58.00	pkt		2,436.00
3	Lays Chips MRP-10	2106	240 pkt	8.75	pkt		2,100.00
4	Lays Chips MRP-5	2106	675 pkt	4.30	pkt		2,902.50
5	SUGAR	1701	50.00 Kgs	42.00	Kgs		2,100.00
6	BRITANIA GOODAY	1905	2 BOX	600.00	BOX		1,200.00
7	BRITANIA GOODAY NUTRI CHOISE	1905	2 BOX	1,200.00	BOX		2,400.00
8	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs		5,520.00
9	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs		19,200.00
							41,058.50
	<b>IGST</b>						5,665.38

GATE IN 1484  
 NO. ....  
 DATE 12/10/23  
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

**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. <b>ME/2023-24/0681</b>	Dated <b>12-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.12</b>
<b>Total</b>							<b>₹ 46,724.00</b>

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

**Indian Rupees Forty Six Thousand Seven Hundred Twenty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4823	5,636.00	18%	1,014.48	1,014.48
2106	5,002.50	12%	600.30	600.30
1701	2,100.00	5%	105.00	105.00
1905	3,600.00	18%	648.00	648.00
22011010	5,520.00	18%	993.60	993.60
220299	19,200.00	12%	2,304.00	2,304.00
<b>Total</b>	<b>41,058.50</b>		<b>5,665.38</b>	<b>5,665.38</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Sixty Five and Thirty Eight 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