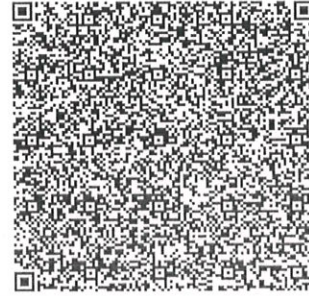


Tax Invoice

e-Invoice



IRN : b594294d6c9a3c67d80b64fa53a2bd82003f4d12f5f07e-af928f5d71a07ad338
 Ack No. : 172313774965012
 Ack Date : 2-Nov-23

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. ME/2023-24/0757	Dated 2-Nov-23
	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	DISH WASH	3405	4 can	550.00	can	2,200.00	
						IGST 396.00	
	Total						₹ 2,596.00

GATE IN 1563
 NO.....
 DATE..... 02.11.23
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Two Thousand Five Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3405	2,200.00	18%	396.00	396.00
Total	2,200.00		396.00	396.00

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six 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]



This is a Computer Generated Invoice