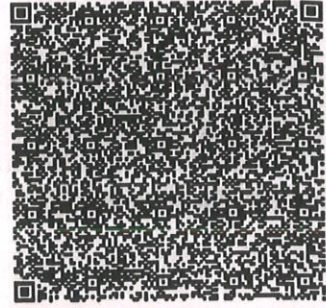


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 618c97d87b08d38bcef88e03e1a5e9a634c60717105c6e2-50ac928b07ebaeee5
 Ack No. : 172415035518655
 Ack Date : 22-May-24

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	Invoice No. ME/2024-25/0210	Dated 22-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 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) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 22-May-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cardamom Tea 1*100	09024090	36.00 Pcs	410.00	Pcs	14,760.00
						738.00
	Total		36.00 Pcs			₹ 15,498.00

GATE IN NO. 701
 DATE 22/05/24
 KRISUMI CORPORATION
Rehul

IGST

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

Indian Rupees Fifteen Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
09024090	14,760.00	5%	738.00	738.00
Total	14,760.00		738.00	738.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Eight Only**

for Mehr Enterprises [2023-2024]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice