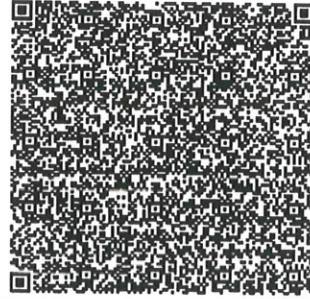


**Tax Invoice**

e-Invoice



IRN : 73e568dcac6d18a165a04b5d61de191cca775a916625-61a534fa18928f349875  
 Ack No. : 172414717064682  
 Ack Date : 2-Apr-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	<b>ME/2024-25/0006</b>	<b>2-Apr-24</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
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 2-Apr-24</b>	<b>HR55X6520</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Tea Premium (1kg)	09021010	24.00 Kgs	375.00	Kgs	9,000.00
	<b>IGST</b>					450.00
	<b>Total</b>		<b>24.00 Kgs</b>			<b>₹ 9,450.00</b>

GATE IN  
 NO. 16  
 DATE 02-04-24  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Nine Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09021010	9,000.00	5%	450.00	450.00
<b>Total</b>	<b>9,000.00</b>		<b>450.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty 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

This is a Computer Generated Invoice

