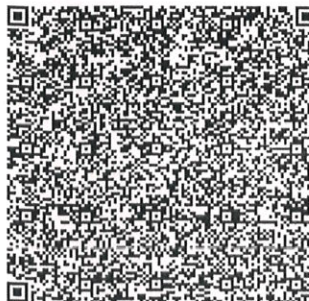


**Tax Invoice**

e-Invoice



IRN : 1f4be1732e922520d0a3c3c395dd6269b263fed4395-a6d7c55c3405992b90664  
 Ack No. : 172313634056506  
 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.	Dated
	<b>ME/2023-24/0682</b>	<b>12-Oct-23</b>
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Diary 12%	4820	80.00 Pcs	162.00	Pcs		12,960.00
	<b>IGST</b>						1,555.20

**GATE IN**  
 NO..... 1431  
 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/2023-24/0682</b>	Dated <b>12-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
<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
<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
Consignee (Ship to)		Terms of Delivery
Buyer (Bill to)		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						(-)0.20
<b>Total</b>			<b>80.00 Pcs</b>				<b>₹ 14,515.00</b>

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

**Indian Rupees Fourteen Thousand Five Hundred Fifteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4820	12,960.00	12%	1,555.20	1,555.20
<b>Total</b>	<b>12,960.00</b>		<b>1,555.20</b>	<b>1,555.20</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Five and Twenty 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]



This is a Computer Generated Invoice