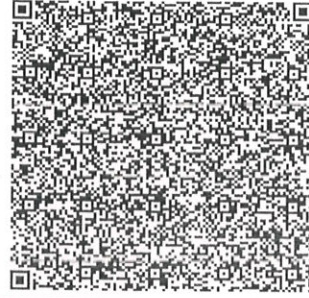


**Tax Invoice**

e-Invoice



IRN : d27d48edb5d720cd7e1e727680b8bd5863c96e14cb29-63a5f07b7cfc1ec056b8  
 Ack No. : 172313812240170  
 Ack Date : 7-Nov-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 Consignee (Ship to)	Invoice No.	Dated
	<b>ME/2023-24/0779</b> Delivery Note	<b>7-Nov-23</b> Mode/Terms of Payment
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Uniball Eye Ball Pen Blue,Black	960810	30.00 Pcs	84.74	Pcs	2,542.20
						457.60
						0.20
		IGST Round Off				
		GATE IN NO. 1619				
		DATE. 07/11/23				
		KRISUMI CORPORATION				
Total			30.00 Pcs			₹ 3,000.00

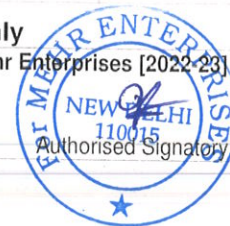
Amount Chargeable (in words) **Indian Rupees Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
960810	2,542.20	18%	457.60	457.60
<b>Total</b>	<b>2,542.20</b>		<b>457.60</b>	<b>457.60</b>

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