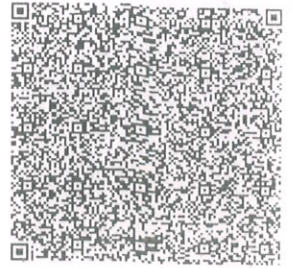


Tax Invoice

e-Invoice



IRN : 2181f8a12ab7c9acc5b60a92ea61513f56711e2da55-42f73d6bcd6a37952454
 Ack No. : 172313421650858
 Ack Date : 9-Sep-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/2023-24/0557	Dated 9-Sep-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DISH WASH	3405	4 can	550.00	can		2,200.00
	IGST						396.00
	Total		4 can				₹ 2,596.00

1237
 GATE IN
 NO.....
 DATE..... 09.09.23
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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.

