

**Tax Invoice**

**Mehr Enterprises [2022-23]**  
 36, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UIN: 07AIYPA6962B1Z3  
 State Name : Delhi, Code : 07  
 Contact : 9312649106  
 E-Mail : info@mehrenterprises.in  
 Consignee

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A, Near Toll Plaza, Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (if other than consignee)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A, Near Toll Plaza, Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>ME/2023-24/0187</b>	Dated <b>30-May-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ME/2023-24/0187</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Himalaya Water(200 MI)	22011010	18 %	480.00 Pcs	11.53	Pcs	5,534.40
	<b>IGST Round Off</b>						996.19
							0.41
	<b>Total</b>			<b>480.00 Pcs</b>			<b>₹ 6,531.00</b>

**GATE IN**  
 NO.....  
 DATE.....  
**KRISUMI CORPORATION**  
*E*

Amount Chargeable (in words)

**Indian Rupees Six Thousand Five Hundred Thirty One Only**

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
22011010	5,534.40	18%	996.19	996.19
<b>Total</b>	<b>5,534.40</b>		<b>996.19</b>	<b>996.19</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Six and Nineteen paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **90481250001550**  
 Branch & IFS Code : **Green Park Extension & CNRB0000350**

for Mehr Enterprises [2022-23]



This is a Computer Generated Invoice