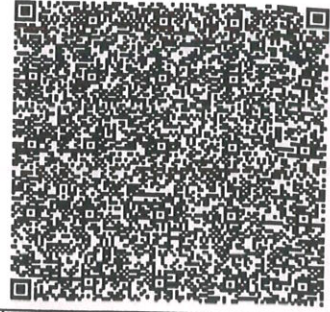


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6c7f21e4c5937fa8268c5cb33e9834e49d6f731c13d5b20-07f62aa30fb9629f9
 Ack No. : 172415200636874
 Ack Date : 15-Jun-24

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2024-25/0284	Dated 15-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 15-Jun-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Tea Premium (1kg)	09021010	4.00 Kgs	375.00	Kgs	1,500.00
	IGST					75.00
	Total		4.00 Kgs			₹ 1,575.00

Amount Chargeable (in words) **Indian Rupees One Thousand Five Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09021010	1,500.00	5%	75.00	75.00
Total	1,500.00		75.00	75.00

Tax Amount (in words) : **Indian Rupees Seventy Five 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

GAT
 NO. 997
 DATE 15/06/24
 KRISUMI CORPORATION
 Abhishek