

**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

Invoice No. <b>ME/2022-23/00206</b>	Dated <b>20-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ME/2022-23/00206</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Machine Repair	9967	18 %	1.00 Pcs	750.00	Pcs		750.00	
	<b>IGST</b>							135.00	
<b>Total</b>								<b>1.00 Pcs</b>	<b>₹ 885.00</b>

*Rec*  
*Ans.*

GATE IN  
 NO. 688  
 DATE 20/06/2022  
**KRISUMI CORPORATION**  


Amount Chargeable (in words) **Indian Rupees Eight Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9967	750.00	18%	135.00	135.00
<b>Total</b>	<b>750.00</b>		<b>135.00</b>	<b>135.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five Only**

Declaration...  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

for Mehr Enterprises [2022-23]  
  
 Authorised Signatory

