

Tax Invoice

e-Invoice



IRN : ae0e5cce1b68655a02fc0a2d595a963900b933aaab25-351d0dcbaebdc8338f5
 Ack No. : 172313680697966
 Ack Date : 19-Oct-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.	Dated
ME/2023-24/0711	19-Oct-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
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 19-Oct-23	HR55X6520
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
							396.00
							IGST
							GATE IN 1480
							NO. 19-10-23
							DATE. 19-10-23
							KRISUMI CORPORATION
							Total
			4 can				₹ 2,596.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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.

for Mehr Enterprises [2022-23]

Authorised Signatory

This is a Computer Generated Invoice