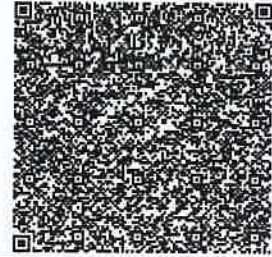


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fc1bc3faabf7b83eb922eaf61b38a1d99c0caf25c80510-064e5d6fa7ab604d2  
 Ack No. : 172516876390065  
 Ack Date : 19-Feb-25

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	<b>ME/2024-25/01122</b>	<b>19-Feb-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krsuml Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Krsuml Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 19-Feb-25</b>	<b>HR55X6520</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BRITANIA GOODAY</b> 1*84	19053100	<b>5 BOX</b>	690.00	BOX	<b>3,450.00</b>
2	<b>McVities</b> 1*144	19053100	<b>5 pkt</b>	1,158.00	pkt	<b>5,790.00</b>
3	<b>Tata Tea Premium (1kg)</b> 1*12	09021010	<b>12.00 Kgs</b>	380.00	Kgs	<b>4,560.00</b>
						13,800.00
Less : <b>IGST Round Off</b>						<b>1,891.20</b> <b>(-0.20)</b>
<b>Total</b>						<b>₹ 15,691.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifteen Thousand Six Hundred Ninety One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	9,240.00	18%	1,663.20	1,663.20
09021010	4,560.00	5%	228.00	228.00
<b>Total</b>			<b>1,891.20</b>	<b>1,891.20</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety One and Twenty paise Only**  
 for Mehr Enterprises [2023-2024]

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

Authorised Signatory