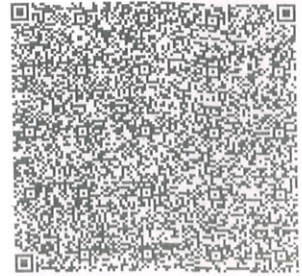


Tax Invoice

e-Invoice

*Stationary Item*



IRN : 0c23463c79a968b12cce8b71327b99bab9e93dd652-81c45904d54f292e9c5bd7  
 Ack No. : 172313531483641  
 Ack Date : 27-Sep-23

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2023-24/0616</b>	Dated <b>27-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi 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
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Index File	4820	52.00 Pcs	105.00	Pcs		5,460.00
2	STAPLER HD 10D	847290	5.00 Pcs	95.00	Pcs		475.00
3	L Floder	3926	60.00 Pcs	7.50	Pcs		450.00
4	Ring Binder 2d Rb 400	3926	50.00 Pcs	128.00	Pcs		6,400.00
5	Diary 12%	4820	20.00 Pcs	158.00	Pcs		3,160.00
6	Spiral Pad 12% Note Book	482090	20.00 Pcs	38.00	Pcs		760.00
7	Reynolds Pen 0.45 Blue	960810	100.00 Pcs	5.75	Pcs		575.00
8	Stapler Pin 24/6 1M	83052000	20.00 Pcs	17.00	Pcs		340.00
9	Pencil 1*10	9609	10 pkt	40.00	pkt		400.00
10	Stapler HP 45	84729010	5.00 Pcs	270.00	Pcs		1,350.00
11	Stapler Pin	8472	1 pkt	175.00	pkt		175.00
12	Eraser	40169920	20.00 Pcs	2.75	Pcs		55.00
13	Scale	901720	10.00 Pcs	24.00	Pcs		240.00
14	Sheet Protector No-200	3926	50.00 Pcs	5.00	Pcs		250.00
15	Register 192pages	482010	20.00 Pcs	90.00	Pcs		1,800.00
16	Button Folder	3926	50.00 Pcs	18.00	Pcs		900.00
							22,790.00
IGST Round Off							3,727.85
GATE IN 1352 NO..... DATE..... 27-9-23							0.15
Total							₹ 26,518.00

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Five Hundred Eighteen Only** E. & O.E

for Mehr Enterprises [2022-23]  
 Authorised Signatory



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

**Tax Invoice**  
(Tax Analysis)

Invoice No. **ME/2023-24/0616**

Dated **27-Sep-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

Party : **Krisumi Corporation Pvt. Ltd.**  
Sector 36A  
Near Toll Plaza  
Gurugram

GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4820	5,460.00	18%	982.80	982.80
847290	475.00	18%	85.50	85.50
3926	8,000.00	18%	1,440.00	1,440.00
4820	3,160.00	12%	379.20	379.20
482090	760.00	12%	91.20	91.20
960810	575.00	18%	103.50	103.50
83052000	340.00	18%	61.20	61.20
9609	400.00	12%	48.00	48.00
84729010	1,350.00	18%	243.00	243.00
8472	175.00	18%	31.50	31.50
40169920	55.00	5%	2.75	2.75
901720	240.00	18%	43.20	43.20
482010	1,800.00	12%	216.00	216.00
<b>Total</b>	<b>22,790.00</b>		<b>3,727.85</b>	<b>3,727.85</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty Seven and Eighty Five paise Only**

for Mehr Enterprises [2022-23]

