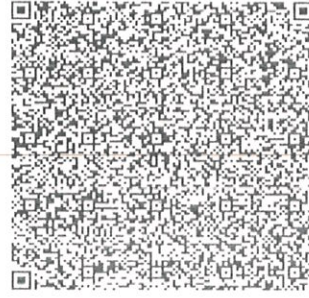


Tax Invoice

e-Invoice



IRN : ec0b88a245edde9b0e976fab32130dd45f697b2eafe9df-54f8f0a8a97a3afbef  
 Ack No. : 172314114592590  
 Ack Date : 29-Dec-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. **ME/2023-24/0934**  
 Dated **29-Dec-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  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lazer Pointer 18%	940540	5.00 Pcs	240.00	Pcs	1,200.00
2	Unomax Excella Ball Pen	960810	30.00 Pcs	82.00	Pcs	2,460.00
						3,660.00
						IGST 658.80
						Round Off 0.20

GATE IN NO. 1988  
 DATE 29/12/23  
 KRISUMI CORPORATION  
 IGST Round Off

Total 35.00 Pcs ₹ 4,319.00  
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
940540	1,200.00	18%	216.00	216.00
960810	2,460.00	18%	442.80	442.80
<b>Total</b>	<b>3,660.00</b>		<b>658.80</b>	<b>658.80</b>

Tax Amount (in words) : Indian Rupees Six Hundred Fifty Eight and Eighty paise 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]



This is a Computer Generated Invoice