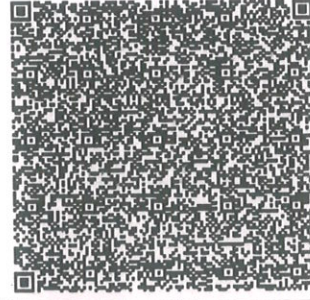


Tax Invoice

e-Invoice



IRN : 72ad259a7864b804721acde55d293ef3d37727f08c07a-0c9ac23a7deb8757f99
 Ack No. : 172414559264659
 Ack Date : 8-Mar-24

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	Invoice No. ME/2023-24/1188	Dated 8-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 8-Feb-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cardamom Tea 1*50	09024090	20.00 Pcs	270.00	Pcs	5,400.00
2	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
3	Paper Ripple Cup 200ml	48236900	4,800.00 Pcs	2.30	Pcs	11,040.00
						34,680.00
	IGST					4,446.00
	Total		5,300.00 Pcs			₹ 39,126.00

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

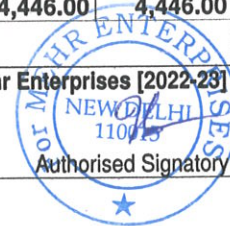
Indian Rupees Thlirty Nine Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09024090	5,400.00	5%	270.00	270.00
220299	18,240.00	12%	2,188.80	2,188.80
48236900	11,040.00	18%	1,987.20	1,987.20
Total	34,680.00		4,446.00	4,446.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Forty 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]
 NEW DELHI
 110015
 Authorised Signatory



This is a Computer Generated Invoice

GATE IN NO. 2590
 DATE 08/03/24
 KRISUMI CORPORATION